



PHASE I ENVIRONMENTAL SITE ASSESSMENT

**2830, 11190, and 11258 South Riverside Avenue
Bloomington, California 92316**

Prepared for:

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Executive Summary

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) for the property referenced above in the City of Bloomington, California (Site) (Figures 1 & 2). This ESA was prepared to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your efforts to acquire the Site. The Site measures approximately 10.15-acres and is comprised of three parcels. Current land uses at the Site include semi-truck and trailer parking, auto-body repair, and automotive repair and maintenance as well as vacant land. Historically, the Site has been noted with similar uses as well as use as a scrap yard and residential.

A 12,000 gallon diesel Underground Storage Tank (UST) was removed from the Site at 2830 South Riverside Avenue in 2011 under the oversight of San Bernardino County. No significant detections were reported in samples taken from the tank excavation. A "no further action" determination letter was provided by the County in relation to this case the same year.

The Site is relatively flat with an elevation of approximately 980 feet above mean sea level (msl) with a regional slope to the south southeast toward the Santa Ana River. The Site is located in the City of Bloomington, San Bernardino County and is set in an industrial area on the west side of South Riverside Avenue.

The Site is bound:

- to the north by RPP Products, an automotive fluid storage and distribution yard;
- on the east by South Riverside Avenue across which is two semi-truck yards and vacant land;
- to the south by vacant land with power transmission line towers; and,
- to the west by a semi-trailer staging yard.

Key findings of this Phase I ESA are as follows:

- The Site was historically vacant since the earliest records. The Site was first noted with what appeared to be residential development in the northeast corner in the 1950's. In the 1980's, the 2830 and 11258 parcels were noted with development

and uses that appeared to be vehicle storage and scrap vehicle/ material storage, respectively. Dark areas were seen around the areas of storage on what appeared to be unpaved land. Since this time, observations and records indicate uses including transport, construction, and material recycling. Given the observations of dark stains and past uses, the industrial history of the Site is considered a REC;

- The Site vicinity has historically been used as vacant and/or agricultural land since the earliest records. Over the years, the Site vicinity has been noted with industrial development first noted in 1950's. The north adjacent parcel was noted with an Aboveground Storage Tank (AST) farm. The Colton Terminal ASTs were first seen a half mile north of the Site in 1989;
- The site is currently used for automotive storage and repair and includes vacant land. Automotive repair/maintenance, an automotive paint booth, poor housekeeping, minor to moderate stains, and groundwater wells belonging to an upgradient investigation overseen by the Regional Water Quality Control Board (RWQCB) were observed at the Site during the Site reconnaissance;
- Based on the review of the available regulatory information, facilities in the Site vicinity were noted to use and store chemicals and generate associated wastes. Several upgradient facilities were noted with releases such as leaking UST cases that were subsequently cleaned up and closed with the relative oversight agency with the exception of the Colton Terminal whose releases have affected groundwater and a groundwater monitoring well is located on site as part of this investigation. Potential contaminants of concern include petroleum – automotive gasolines, petroleum – diesel fuels, and petroleum – jet fuel/aviation. However, given the deep depth of groundwater in the region, it is unlikely that these releases threaten the Site. A historic release occurred at the adjacent Van Dyke Oil Co., Inc. facility. This facility was noted with a diesel release from a LUST case that was closed in 1999. The facility was also reported with other USTs containing gasoline as well as tank bottom waste containing halogenated liquids. Given the potential for additional releases and the immediately adjacent location of the facility;
- HMC considers these off site facilities to be RECs;

- As reported by the Owner of the 2830 parcel and records reviewed with San Bernardino County, a former UST was closed in 2011 with no significant detections reported. A copy of the closure letter is included in Appendix C. As there was no release reported from the UST, this would not be considered an REC;
- Given the findings of this Phase I ESA, there is a moderate potential for a vapor intrusion condition; and,
- Given the age of the structures at the Site, ACMs are likely present. Damaged paving fabric, a suspect ACM, was observed mixed in with the crushed asphalt at the 11190 parcel.

Conclusions

We have performed a Phase I Environmental Site Assessment in accordance with ASTM E1527-13 Guidelines for the property located at 2830, 11190, and 11258 South Riverside Avenue in Bloomington, California. **HMC considers the industrial history of the Site to be a REC. In addition, there are off site facilities that potentially impact the Site that would also be considered RECs.** There were no HRECs or CRECs identified.

While not an REC by ASTM standards, ACMs are likely present at the Site, given the age of the structures. Most notably, the damaged paving fabric at the Site may contain asbestos.

Recommendations

Based on the findings of this ESA, HMC recommends the following:

- The preparation of a Site-wide Phase II Site Investigation including the collection of soil and soil gas samples;
- The groundwater monitoring wells should be protected until the current tenants close all open permits as well as remove all equipment, chemicals, chemicals waste, and clean stains/spills prior to their vacating the Site. If they are to remain post acquisition, require these facilities to improve their housekeeping practices;
- An ACM survey should be conducted prior to any activity that may disturb suspect ACM.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
2830, 11190, and 11258 South Riverside Avenue
Bloomington, California 92316

1. INTRODUCTION

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) for the property referenced above in the City of Bloomington, California (Site) (Figures 1 & 2). This ESA was prepared to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your efforts to acquire the Site. The Site measures approximately 10.15-acres and is comprised of three parcels. Current land uses at the Site include semi-truck and trailer parking, auto-body repair, and automotive repair and maintenance as well as vacant land. Historically, the Site has been noted with similar uses as well as use as a scrap yard and residential.

The Site is relatively flat with an elevation of approximately 980 feet above mean sea level (msl) with a regional slope to the south southeast toward the Santa Ana River. The Site is located in the City of Bloomington, San Bernardino County and is set in an industrial area on the west side of South Riverside Avenue.

1.1. Objective

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

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

uncertainty regarding the potential for Recognized Environmental Conditions in connection with a property, within reasonable limits of time and cost.

All Appropriate Inquires (AAI) as defined in the Final Rule (40 CFR, Part 312), must be conducted by persons seeking the landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) prior to acquiring a property or seeking or receiving federal brownfields grants under the authorities of CERCLA. The purpose of AAI, as defined in the AAI Final Rule, is to identify releases and threatened releases of hazardous substances, which cause or threaten to cause the incurrence of response costs. The U.S. Environmental Protection Agency (EPA) has stated that ASTM Standard E-1527-13 is consistent with the Standards and Practices for AAI and is compliant with the statutory criteria for AAI.

1.2. Scope of Services, Methodology and Limitations

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

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

- A Site walk to document the current condition of the Site and neighboring facilities.
- Review of a regulatory database report.
- Review of previously prepared reports for the Site.
- Submittal of questionnaires to the current Owner and User of the report.
- Review of historical references including aerial photographs, city directories, Sanborn Maps and topographic maps.

- On-line research and file review requests concerning the Site and suspect off site sources at the State of California Regional Water Quality Control Board (RWQCB) and Department of Toxic Substances Control (DTSC) websites.
- Review of records maintained by the San Bernardino County Fire Protection District.
- Review of records kept by the South Coast Air Quality Management District.
- Review of building records kept by the City of Rialto who maintains building permits records for the Site.
- Preparation of this report of findings.

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

2. SITE DESCRIPTION

2.1. Site Setting

The Site measures approximately 10.15-acres and is comprised of three parcels. The Site is relatively flat with an elevation of approximately 980 feet above mean sea level (msl) with a regional slope to the south southeast toward the Santa Ana River. The Site is located in the City of Bloomington, San Bernardino County and is set in an industrial area on the west side of South Riverside Avenue.

The Site is bound:

- to the north by RPP Products, an automotive fluid storage and distribution yard;
- on the east by South Riverside Avenue across which is two semi-truck yards and vacant land;
- to the south by vacant land with power transmission line towers; and,
- to the west by a semi-trailer staging yard.

Utilities at the Site are provided by:

- Electricity: Southern California Edison
- Natural Gas: Southern California Gas Company
- Water: West Valley Water District
- Sewer: West Valley Water District

2.2. Regional Geology and Hydrogeology

The Site lies within the Riverside-Arlington Subbasin which underlies part of the Santa Ana River Valley in northwest Riverside County and southwest San Bernardino County. This subbasin is bound by impermeable rocks of Box Springs Mountains on the southeast, Arlington Mountain on the south, La Sierra Heights and Mount Rubidoux on the northwest, and the Jurupa Mountains on the north. The northeast boundary is formed by the Rialto-Colton fault, and a portion of the northern boundary is a groundwater divide beneath the City of Bloomington. The Santa Ana River flows over the northern portion of the subbasin. Annual average precipitation is about 10 to 14 inches.

Groundwater in the subbasin is found chiefly in alluvial deposits. Quaternary age alluvial deposits in the subbasin consist of sand, gravel, silt, and clay deposited by the Santa Ana River and its tributaries. Near the City of Riverside, the upper 50 feet of deposits are principally clay; however, deposits near the City of Arlington have considerable sand and little clay. At the northern end of the subbasin, coarser gravels with cobbles 4 to 6 inches in diameter are common. Based on data from wells, a minimum specific yield of 15 percent was assigned to unweathered gravels at the extreme northern end of the subbasin. The specific yield increases sharply to 18 percent near the Santa Ana River, then increases gradually to a maximum of 20 percent near the City of Arlington.

In groundwater monitoring wells DW-29 and DW-35 located on the Site in connection with the upgradient Colton Terminal RWQCB case, groundwater was reported between approximately 135 and 149 feet bgs. Groundwater was reported to flow primarily toward the southwest.

2.3. Interviews and User Provided Information

The User of this report is Xebec Realty Partner who is looking to acquire the Site and would be considered a “User” of the report per ASTM definitions. We requested all available information from the User.

2.4. Title Records

Three Preliminary Title Reports prepared by Chicago Title Company were provided to HMC for review. The review of the PTRs yielded the following findings.

2830 S. Riverside Ave.: The PTR was dated January 13, 2022 and stated that Title was vested in Frank T. Prieto and Connie G. Prieto, husband and wife, as joint tenants, as to an undivided 50% interest and Humberto Villarreal and Cecilia Villarreal, husband and wife, as joint tenants, as to an undivided 50% interest. The report included information regarding tax obligations, mortgage liens, easements for various utilities and related matters but did not contain any information of an environmental nature.

11190 S. Riverside Ave.: The PTR was dated January 13, 2022 and stated that Title was vested in Lynn Trucking, Inc., a California corporation. The report included information regarding tax obligations, mortgage liens, easements for various utilities and related matters but did not contain any information of an environmental nature.

11258 S. Riverside Ave.: The PTR was dated January 13, 2022 and stated that Title was vested in Cortez Property Management LLC, a California limited liability company. The report included information regarding tax obligations, mortgage liens, easements for various utilities and related matters but did not contain any information of an environmental nature with the exception of a Hazardous Substances Certificate and Indemnity Agreement dated 2019 stating the Indemnitor has no knowledge of or intent of any use, generation, manufacture, storage, treatment, refinement, transportation, disposal, release, or threatened release of hazardous materials during the period of a loan.

2.5. User Knowledge

We interviewed Mr. Sam Salim of Xebec who indicated that his firm has no previous knowledge or experience with the property and is unaware of any chemical spills or

releases or ongoing environmental matters. He indicated that they are paying full market value for the Site.

2.6. Owner/Occupant Knowledge

HMC was made aware of a former UST at the 2830 address during the Site Reconnaissance portion of this investigation (Section 5). An inquiry for additional information was submitted to Mr. Frank Prieto, the Owner of the 2830 parcel, via Xebec. He stated that when they purchased this parcel of the Site, a UST was present and that they worked with the County of San Bernardino to remove the UST. The tank was reported to be located between the shop building and the north fence. Mr. Prieto was able to provide the tank closure letter from the County dated in 2011.

The Owner of the 11258 parcel possessed no knowledge of any uses that may have resulted in a releases of hazardous materials at the Site. An Owner or Owner's representative was not available for interview.

HMC Owner Questionnaires for the individual properties were not returned to HMC for review.

2.7. Environmental Liens or Activity and Use Limitations

The best of HMC's knowledge, there are no environmental liens or AULs in relation to the Site.

3. SITE USE AND HISTORY

Past usage of the subject Site was assessed through a review of historical aerial photographs, topographic maps and an EDR search of city directories and prior reports. Sanborn maps were not generated for the Site.

3.1. Aerial Photograph Review

Aerial photographs covering the Site were obtained from Environmental Data Resources, Inc. (EDR). Photographs were available from the period 1931 through 2016. Copies of the aerial photographs are included in Appendix B.

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| 1938-48 | The Site was first observed to be vacant land. The Site vicinity was noted with vacant land and agricultural uses. |
|----------------|--|

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| 1953 | The Site was first noted with small structures in the north east corner of the Site. Sparse residential and industrial developments were observed in the Site vicinity. |
| 1959 | The previously noted structures appeared to have been developed into three residential properties. No other significant changes to the Site or Site vicinity were seen. |
| 1966 | No significant changes to the Site or the Site vicinity were noted. |
| 1968 | No significant changes to the Site were noted. The north adjacent property appeared to have been developed into a construction material yard. |
| 1975 | No significant changes to the Site or the Site vicinity were noted. |
| 1978 | What appeared to be a construction material yard was first seen in the southwest corner of the Site. The north adjacent property was first observed with two industrial buildings. |
| 1985 | The 2830 parcel was first seen to be developed with the building now referred to as the shop building as well as the office building in the east. Vehicle storage was noted. Several areas of industrial development were observed in the Site vicinity. |
| 1989 | Increased storage was noted at the 2830 and 11258 parcels. The 11258 parcel appeared to potentially be used to store scrap materials and vehicles. Dark areas on what appeared to be unpaved ground around the storage of vehicles and materials were seen. Additional industrial development was seen in the Site vicinity. ASTs from the Colton Terminal were first seen nearly a half mile north of the Site. |

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| 1990 | No changes were seen to Site or the Site vicinity with the exception of additional industrial development in the vicinity. |
| 1994 | Only the western half of the Site was depicted in this photograph. No significant changes to the Site or the Site vicinity were seen. |
| 1995 | The 2830 parcel appeared to be unoccupied. Additional industrial development in the Site vicinity was noted. |
| 2002 | What appeared to be vehicle parking was noted at the 2830 parcel. The parcel west adjacent to the Site was noted with semi-trailer staging. The north adjacent property was first noted with an AST rack. |
| 2006 | The 2830 parcel at the Site was noted with vehicle storage. No significant changes to the Site vicinity were noted. |
| 2009 | The 11258 parcel was first noted with semi-trailer storage. The north adjacent parcel was noted with additions to the previously noted AST rack. |
| 2012 | No significant changes to the Site were noted. The property located across South Riverside Avenue was noted to be a scrap yard. |
| 2016 | No significant changes to the Site or the Site vicinity were noted. |

3.2. Topographic Maps

Historical topographic maps were also reviewed as part of this effort and aided in interpreting the overall Site history. Although, no specific observations were made from the review of these maps.

3.3. Sanborn Maps

Sanborn maps are maps that were created for the insurance industry to document site activities in metropolitan areas of the country and were used in underwriting. They often

times contain detailed information about a site. While they were prepared for insurance underwriting and were not environmental maps per se, they often times contain information that is useful in evaluating the historical use of a site. Sanborn maps were not generated for the Site.

3.4. EDR City Directory Review

EDR performed a search of the City Directory records for the Site addresses provided at the initiation of this Phase I ESA and nearby properties at approximately five-year intervals. Review of this report yielded the following findings:

| 2830 S. Riverside Ave. | |
|-------------------------------|-----------------------------|
| Year | Use |
| 2014-2017 | Safe Way Recycler |
| 2005 | Standon Co., Inc. |
| 2000 | Standon Co., Inc. |
| | Structure Concrete Builders |
| | Western Equipment |
| 1992-1995 | Standon Trucking |

3.5. Summary

The Site was historically vacant since the earliest records. The Site was first noted with what appeared to be residential development in the northeast corner in the 1950's. In the 1980's, the 2830 and 11258 parcels were noted with development and uses that appeared to be vehicle storage and scrap vehicle/ material storage, respectively. Dark areas were seen around the areas of storage on what appeared to be unpaved land. Since this time, observations and records indicate uses including transport, construction, and material recycling. Given the observations of dark stains and past uses, the industrial history of the Site is considered a REC.

Site Ownership at 2840 South Riverside Avenue reported a former UST that was removed from the Site in 2011. It was reported that no significant concentrations were detected in the soil during the removal and provided a closure letter from San Bernardino County in regard to the tank removal. Additional details of the UST are discussed in Section 7.5.

The Site vicinity has historically been used as vacant and/or agricultural land since the earliest records. Over the years, the Site vicinity has been noted with industrial development first noted in 1950's. The north adjacent parcel was noted with an AST farm. The Colton Terminal ASTs were first seen a half mile north of the Site in 1989.

4. PRIOR INVESTIGATIONS

No prior investigations have been conducted at the Site to HMC's knowledge other than the reported removal of the UST previously described.

5. SITE RECONNAISSANCE

Mr. Troy Taylor of HMC conducted a Site and Site vicinity reconnaissance on February 1, 2022. The reconnaissance was conducted in order to identify visible evidence of REC's at the Site and to assess possible conditions off Site that may impact the Site. Mr. Taylor was accompanied by Mr. Edmond Melendez of Dynasty.

The Site was noted to contain three parcels as follows:

11190 South Riverside Avenue: This portion of the Site was noted to be used for semi-trailer storage and it appeared that repairs were also conducted at the parcel. The parcel was noted to be covered with crushed asphalt. Crushed asphalt pile were also noted in the southeast portion of this parcel. The crushed asphalt was noted with damaged paving fabric. Paving fabric may contain asbestos. Poor housekeeping was seen with notable areas of piled of automotive fluid and lubricant containers as well as minor stains in the area of the semi-trailers where it was apparent that repairs took place.

2830 South Riverside Avenue: This parcel was occupied by CC Enterprise Truck and Body Repair who conducted automotive and auto body repair to semi-trucks. An office structure is located in the east. North of the office, an AT&T enclosure with a cell tower was seen in the northeast corner of this parcel. A diesel generator was observed and corrosive materials were indicated inside the small structure, likely battery acid. The rest of the facility was noted with semi-truck and other vehicle storage. A shop building was noted with repairs and paint, chemical, and chemical waste storage that included one empty AST, a waste oil AST, batteries, oil, lubricants, and small amounts of other various automotive fluids contained in the manufacturers container, unlabeled 55-gallon drums,

or five-gallon buckets. Several areas were noted with de minimis to moderate staining of automotive fluids and paint. A large paint booth is located north of the shop building. A groundwater monitoring well was seen approximately 130 feet east of the shop building. A second groundwater well was seen approximately 60 feet northwest of the shop building. These wells are a part a groundwater monitoring well network belonging to RWQCB's Colton Terminal case.

11258 South Riverside Avenue: This parcel was seen to be mostly vacant with the exception of three semi-trailers, a truck, and a partially framed structure with a concrete pad. A pile of refuse was seen as well as a large amount of soil piles. Mr. Melendez relayed information from the Site owner that the soil piles were from soil originating from the property as part of a project to level the southern portion of the parcel.

The current activities resulting in minor to moderate staining at the Site appeared to be surficial in nature. All Owner's and Occupants of the Site should be required to remove all chemicals, wastes, containers, and ASTs prior to their vacating the Site as well as clean up any spills and/or stains.

Given the age of the structures, it is likely that asbestos containing materials (ACMs) are present at the Site. Suspect ACMs include but are not limited to drywall/joint compound, acoustic ceiling, mastic, roofing materials, and insulation. The paving fabric was considered to be notable damaged suspect ACM, located mixed in with the crushed asphalt at 11190 South Riverside Avenue. The paving fabric should be sampled for asbestos as special handling and disposal will be required if it is found to be ACM.

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

| | |
|---|--|
| Description and Use of Site: | Primary use of the Site is for semi-truck and trailer repair and storage. The 2830 parcel also contains an office structure. |
| Underground and Aboveground Storage Tanks: | No evidence of USTs was observed at the Site. Two ASTs were seen at the 2830 parcel, north of the shop building. One AST was noted to be empty and labeled for diesel, the second used to store waste oil. |

| | |
|---|---|
| Hazardous Materials, Hazardous Wastes or Petroleum Products: | Small to moderate amounts of automotive chemical and paint storage, use, and wastes were observed at the Site. |
| Drains, Drain lines and Sumps: | Drainage at the Site appeared to be primarily by sheet flow. |
| Pits, Ponds, Lagoons: | These features were not seen at the Site. |
| Industrial Wastewater: | Wastewater was not being generated at the Site. |
| Stains: | De minimis to moderate staining was observed at the Site. |
| Wells: | Two groundwater wells noted to be part of the Colton Terminal groundwater monitoring network were observed at the Site. |
| Transformers: | No transformers were observed at the Site. |
| Other Features: | An AT&T enclosure located in the northeast contains a diesel generator and acidic material, assumed to be batteries. Damaged paving fabric in the crushed asphalt at 11190 South Riverside Avenue constituted notable damaged suspect ACM at the Site. |

5.1. Site Vicinity

The Site is bound:

- to the north by RPP Products, an automotive fluid storage and distribution yard;
- on the east by South Riverside Avenue across which is two semi-truck yards and vacant land;
- to the south by vacant land with power transmission line towers; and,
- to the west by a semi-trailer staging yard.

6. REGULATORY AGENCY DATABASE RESEARCH

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

6.1. Database Records Concerning the Target Property

The Site was listed on the following databases searched as part of the EDR research:

| Location | Address | Lists | REC | RATIONALE |
|-------------------------------|------------------------|---|-----|---|
| N Sotos Mobile Reefer Repair | 2830 S. Riverside Ave. | RCRA NONGEN/NLR FINDS ECHO | NO | This business was reported to be a mobile general repair company. This facility did not generate hazardous waste. |
| Safe Way Recycling & Recovery | 2830 S. Riverside Ave. | HAZNET HWTS SAN BERN. CO. PERMIT | NO | This facility was reported to be a recycled material wholesaler. No records of releases were contained in the records. One record for the disposal of an acidic liquid was found. |
| DBA Cox Petroleum Transport | 2830 S. Riverside Ave. | HWTS | NO | This facility was noted to be a petroleum transport company yard. No records of releases, chemical storage, or chemical uses were located in the records. |
| Irene L. Jacinto | 2830 S. Riverside Ave. | HWTS | NO | This record contained no information of chemical storage, use, or releases. |

| | | | | |
|--|------------------------|---|----|---|
| Standon Company, Inc. | 2830 S. Riverside Ave. | HWTS | NO | This facility was reported as a general freight trucking facility. No records of chemical uses, storage, or releases were reported. |
| AT&T Mobility - ES0068-01 Steele (USID86373) | 2830 S. Riverside Ave. | CERS HWTS | NO | This facility was noted as a chemical storage facility however no records state the chemicals. No records of releases were found. |
| CC The Body Shop | 2830 S. Riverside Ave. | FINDS ECHO RCRA NONGEN/NLR HWTS HAZNET | NO | This facility was listed as an automotive body, paint, and interior repair and maintenance. Chemicals used at the Site included oil, unspecified solvents, and non-solvent halogenated liquids. No records of releases were contained in the records. |

6.2. Database Records Concerning the Site Vicinity

We reviewed the database report for off-Site potential sources within the relevant search distance. In review of the many entries on the database, we reviewed the following factors that affect the ability of a facility to affect the Site:

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

Groundwater was reported to flow to the southwest at a nearby facility, therefore facilities located adjacent to or to the northeast were further considered. Only those facilities judged using these factors are discussed below. The following presents a summary of our findings:

| Location | Address | Dist. | Dir. | Lists | REC | RATIONALE |
|-----------------------------------|--------------------------|--------|------|--|-----|---|
| Van Dyke Oil Company | 1485 South Willow Street | 0' | NE | NPDES CIWQS FINDS AST EDR HIST AUTO CERS HAZ WASTE CERS TANKS HAZNET CERS HWTS UST ECHO SWEEPS UST WDS LUST CORTESE SAN BERN CO PERMIT LUST REG 8 HIST CORTESE RCRA NONGEN/NLR | YES | <p>This facility was reported with a leaking UST case, contaminated soil from clean-up, and halogenated liquid waste. The LUST case was noted with a release of diesel to soil only and was closed in 1999. Several other USTs for waste oil and gasoline were also reported to be operated at this facility.</p> <p>Given the north adjacent proximity of the facility and the potential for release of petroleum products and/or halogenated liquids, this facility may pose a REC.</p> |
| ARCO Products Co. Colton Terminal | 2395 Riverside Ave. | 2,628' | N | CPS SLIC EMI | YES | <p>This is a bulk petrochemical storage and transfer facility with a large plume of gasoline on the groundwater and dissolved gasoline constituents in the groundwater including the Site as documented in monitoring from groundwater wells on Site. Groundwater treatment and monitoring are ongoing. Given the depth of groundwater, 135 feet to 149 feet, it is unlikely that this facility's groundwater plume presents a vapor intrusion condition at the Site.</p> |

Orphan Sites

Orphan Sites are those properties that are included on various agency lists, but for which the records do not have sufficient address information for the database program to map the site. No orphan sites identified appear to be in the Site vicinity or of a nature and/or

orientation to pose a potential environmental concern to the Site. Two records appeared to be in relation to the northern Colton Terminal groundwater case.

6.3. Summary of Off-Site Issues

Based on the review of the available regulatory information, facilities in the Site vicinity were noted to use and store chemicals and generate associated wastes. Several upgradient facilities were noted with releases such as leaking UST cases that were subsequently cleaned up and closed with the relative oversight agency with the exception of the Colton Terminal whose releases have affected groundwater and a groundwater monitoring well is located on site as part of this investigation. However, given the deep depth of groundwater in the region, it is unlikely that these releases threaten the Site. A historic release occurred at the adjacent Van Dyke Oil Co., Inc. facility. This facility was noted with a diesel release from a LUST case that was closed in 1999. The facility was also reported with other USTs containing gasoline as well as tank bottom waste containing halogenated liquids. Given the potential for additional releases and the immediately adjacent location of the facility;

7. LOCAL AGENCY AND OTHER RECORDS REVIEW

7.1. Tribal Records

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

7.2. Oil and Gas Wells

The State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources online mapping website was reviewed for the location of active, plugged, or abandoned oil and gas wells in the vicinity of the Site. No oil or gas wells were listed as having been drilled on or in the near vicinity of the Site.

7.3. State of California

The State of California Geotracker and EnviroStor websites were also reviewed for information on potential on or off-Site facilities that are being remediated under either RWQCB or DTSC oversight. No active cases were listed on these databases that were not listed in the EDR review.

HMC also submitted public records requests to the DTSC and RWQCB for the Site. No records were found in their respective records searches.

7.4. San Bernardino County Fire Protection District

A public records request was submitted online to the SBC FPD. Inspection records for the Site indicated automotive chemicals and battery acid (AT&T facility) at the 2820 parcel, generator permits, and permits to operate a UST ranging from 1988 until 2002.

A UST closure letter from 2011 as well as other documentation were found for the former 12,000 gallon diesel UST. No significant concentrations were reported in soil beneath the tank. The tank was formerly located north of the shop building.

A record for a complaint from 1993 was seen in the records. The complainant stated that truck washing was resulting in unknown chemicals being spilled on the ground.

7.5. City of Rialto

HMC submitted a public record request to the City of Rialto. Records provided by the City generally consisted of applications for Certificate of Occupancy, AQMD emissions fee invoices in relation to the spray booth, and building permits for general construction including the spray booth. The records indicated that paint thinner was used at the Site and a former occupant, Reliable Fuel Transports, operated as a fuel carrier only.

7.6. South Coast Air Quality Management District

A review of the SCAQMD Facility Information Detail website indicated that permits to operate the paint booth were found. Notices to Comply included submission of paint and VOC logs.

8. VAPOR INTRUSION, ASBESTOS, AND OTHER CONCERNS

8.1. Vapor Intrusion

Given the findings of this Phase I ESA, there is a moderate potential for a vapor intrusion condition.

8.2. Asbestos

Given the age of the structures at the Site, ACMs are likely present. Damaged paving fabric, a suspect ACM, was observed mixed in with the crushed asphalt at the 11190 parcel.

8.3. Radon

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

8.4. Mold

No evidence of mold or water damage was observed at the Site.

9. SUMMARY OF FINDINGS

Key findings of this Phase I ESA are as follows:

- The Site was historically vacant since the earliest records. The Site was first noted with what appeared to be residential development in the northeast corner in the 1950's. In the 1980's, the 2830 and 11258 parcels were noted with development and uses that appeared to be vehicle storage and scrap vehicle/ material storage, respectively. Dark areas were seen around the areas of storage on what appeared to be unpaved land. Since this time, observations and records indicate uses including transport, construction, and material recycling. Given the observations of dark stains and past uses, the industrial history of the Site is considered a REC;
- The Site vicinity has historically been used as vacant and/or agricultural land since the earliest records. Over the years, the Site vicinity has been noted with industrial development first noted in 1950's. The north adjacent parcel was noted with an Aboveground Storage Tank (AST) farm. The Colton Terminal ASTs were first seen a half mile north of the Site in 1989;
- The site is currently used for automotive storage and repair and includes vacant land. Automotive repair/maintenance, an automotive paint booth, poor housekeeping, minor to moderate stains, and groundwater wells belonging to an upgradient investigation overseen by the Regional Water Quality Control Board (RWQCB) were observed at the Site during the Site reconnaissance;
- Based on the review of the available regulatory information, facilities in the Site vicinity were noted to use and store chemicals and generate associated wastes. Several upgradient facilities were noted with releases such as leaking UST cases that were subsequently cleaned up and closed with the relative oversight agency with the exception of the Colton Terminal whose releases have affected groundwater and a groundwater monitoring well is located on site as part of this

investigation. Potential contaminants of concern include petroleum – automotive gasolines, petroleum – diesel fuels, and petroleum – jet fuel/aviation. However, given the deep depth of groundwater in the region, it is unlikely that these releases threaten the Site. A historic release occurred at the adjacent Van Dyke Oil Co., Inc. facility. This facility was noted with a diesel release from a LUST case that was closed in 1999. The facility was also reported with other USTs containing gasoline as well as tank bottom waste containing halogenated liquids. Given the potential for additional releases and the immediately adjacent location of the facility;

- HMC considers these off Site facilities to be RECs;
- As reported by the Owner of the 2830 parcel and records reviewed with San Bernardino County, a former UST was closed in 2011 with no significant detections reported. A copy of the closure letter is included in Appendix C. As there was no release reported from the UST, this would not be considered an REC;
- Given the findings of this Phase I ESA, there is a moderate potential for a vapor intrusion condition; and,
- Given the age of the structures at the Site, ACMs are likely present. Damaged paving fabric, a suspect ACM, was observed mixed in with the crushed asphalt at the 11190 parcel.

10. DATA GAPS

HMC Owner Questionnaires were not returned for review.

11. CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in accordance with ASTM E1527-13 Guidelines for the property located at 2830, 11190, and 11258 South Riverside Avenue in Bloomington, California. **HMC considers the industrial history of the Site to be a REC. In addition, there are off site facilities that potentially impact the Site that would also be considered RECs.** There were no HRECs or CRECs identified.

While not an REC by ASTM standards, ACMs are likely present at the Site, given the age of the structures. Most notably, the damaged paving fabric at the Site may contain asbestos.

12. RECOMMENDATIONS

Based on the findings of this ESA, HMC recommends the following:

- The preparation of a Site-wide Phase II Site Investigation including the collection of soil and soil gas samples;
- The groundwater monitoring wells should be protected until the current tenants close all open permits as well as remove all equipment, chemicals, chemicals waste, and clean stains/spills prior to their vacating the Site. If they are to remain post acquisition, require these facilities to improve their housekeeping practices;
- An ACM survey should be conducted prior to any activity that may disturb suspect ACM.

13. QUALIFICATIONS

Mark S. Cousineau, NREP

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

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

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

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



Mark Cousineau, NREP

Principal

14. REFERENCES

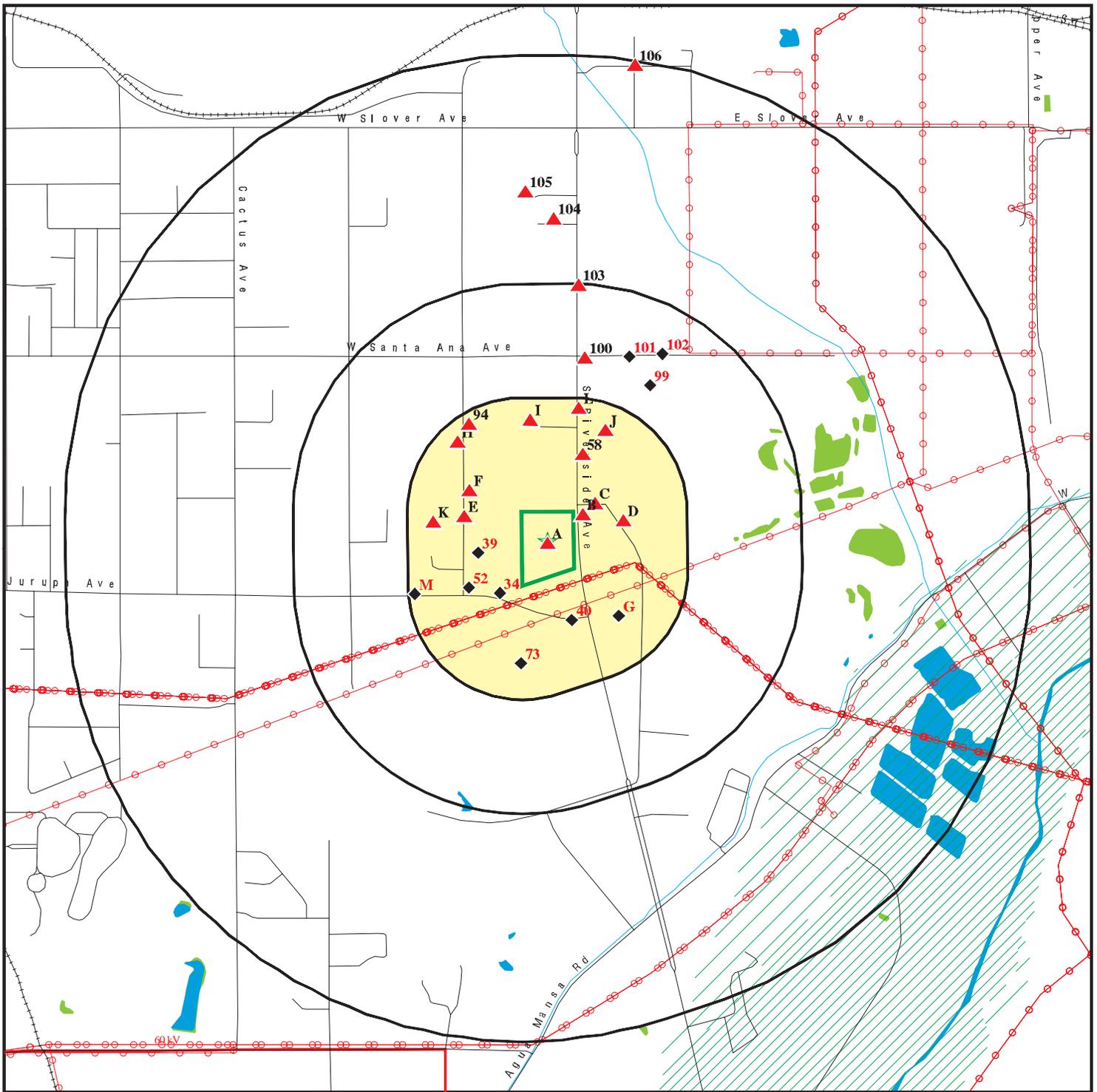
California Department of Water Resources, California's Groundwater - Bulletin 118 Upper Santa Ana Valley Groundwater Basin, Riverside-Arlington Subbasin, February 27, 2004

https://geotracker.waterboards.ca.gov/profile_report?global_id=SL208023857&mytab=esidata-esidata

Jacobs Engineering Group, Inc., SFPP Colton South Fuel Terminal Bloomington, California First Semiannual 2021 Groundwater Monitoring Report, July 30, 2021

TABLES

OVERVIEW MAP - 6830390.2S



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

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

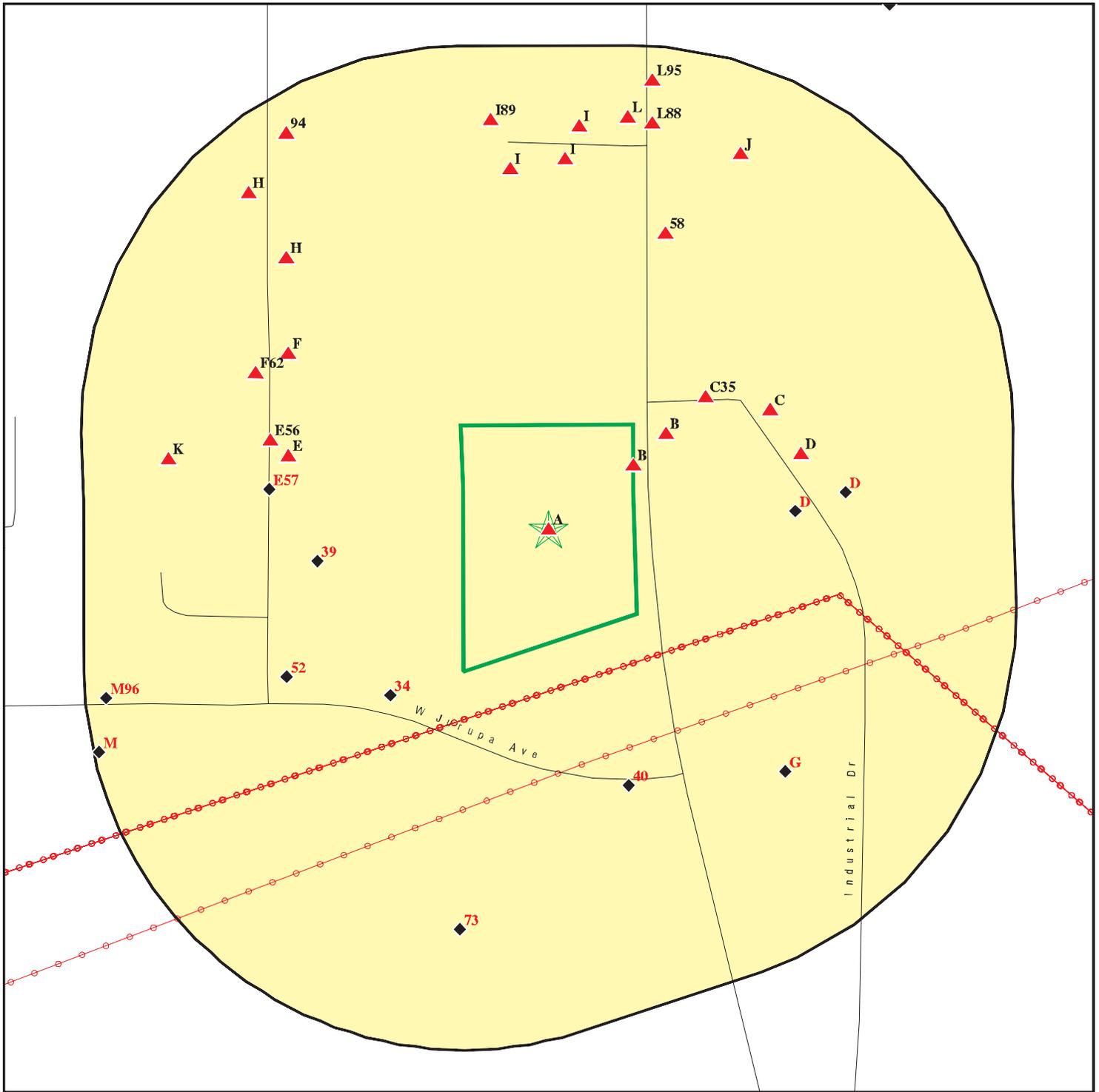
Areas of Concern

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: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington CA 92316
 LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 6830390.2s
 DATE: January 24, 2022 2:23 pm

DETAIL MAP - 6830390.2S



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

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



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

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington CA 92316
 LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 6830390.2s
 DATE: January 24, 2022 2:24 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 |
|---|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <u>STANDARD ENVIRONMENTAL RECORDS</u> | | | | | | | | |
| <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 | 0 | NR | NR | 0 |
| <i>Lists of Federal RCRA facilities undergoing Corrective Action</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <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 | | 1 | 1 | NR | NR | NR | 2 |
| RCRA-SQG | 0.250 | | 3 | 2 | NR | NR | NR | 5 |
| 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 | | 0 | 0 | 0 | 2 | NR | 2 |
| <i>Lists of state and tribal landfills and solid waste disposal facilities</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 2 | NR | NR | 2 |

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 | | 3 | 0 | 1 | NR | NR | 4 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| <i>Lists of state and tribal registered storage tanks</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| AST | 0.250 | | 2 | 3 | NR | NR | NR | 5 |
| 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 | 1 | NR | NR | 1 |
| SWRCY | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| 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 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CERS HAZ WASTE | 0.250 | | 6 | 7 | NR | NR | NR | 13 |
| 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 | | 1 | 1 | NR | NR | NR | 2 |
| HIST UST | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| CERS TANKS | 0.250 | | 2 | 3 | NR | NR | NR | 5 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| 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 | 2 | 9 | 15 | NR | NR | NR | 26 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 2 | 3 | NR | NR | NR | NR | 5 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | 0.001 | 2 | 2 | NR | NR | NR | NR | 4 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|----------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| 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 | | 2 | 0 | 1 | NR | NR | 3 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EMI | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | 3 | 4 | NR | NR | NR | NR | 7 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 2 | 0 | 0 | NR | NR | 2 |
| HWP | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| HWT | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 2 | NR | NR | NR | NR | 2 |
| San Bern. Co. Permit | 0.250 | 1 | 14 | 16 | NR | NR | NR | 31 |
| 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 | | 1 | NR | NR | NR | NR | 1 |
| 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 |
| CIWQS | 0.001 | | 4 | NR | NR | NR | NR | 4 |
| CERS | 0.001 | 1 | 2 | NR | NR | NR | NR | 3 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWTS | TP | 8 | NR | NR | NR | NR | NR | 8 |
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 1 | NR | NR | NR | NR | 1 |
| 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 |
|--------|-------|--|---|----|----|----|----|---|

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 -- | | 19 | 65 | 53 | 6 | 5 | 0 | 148 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

FIGURES

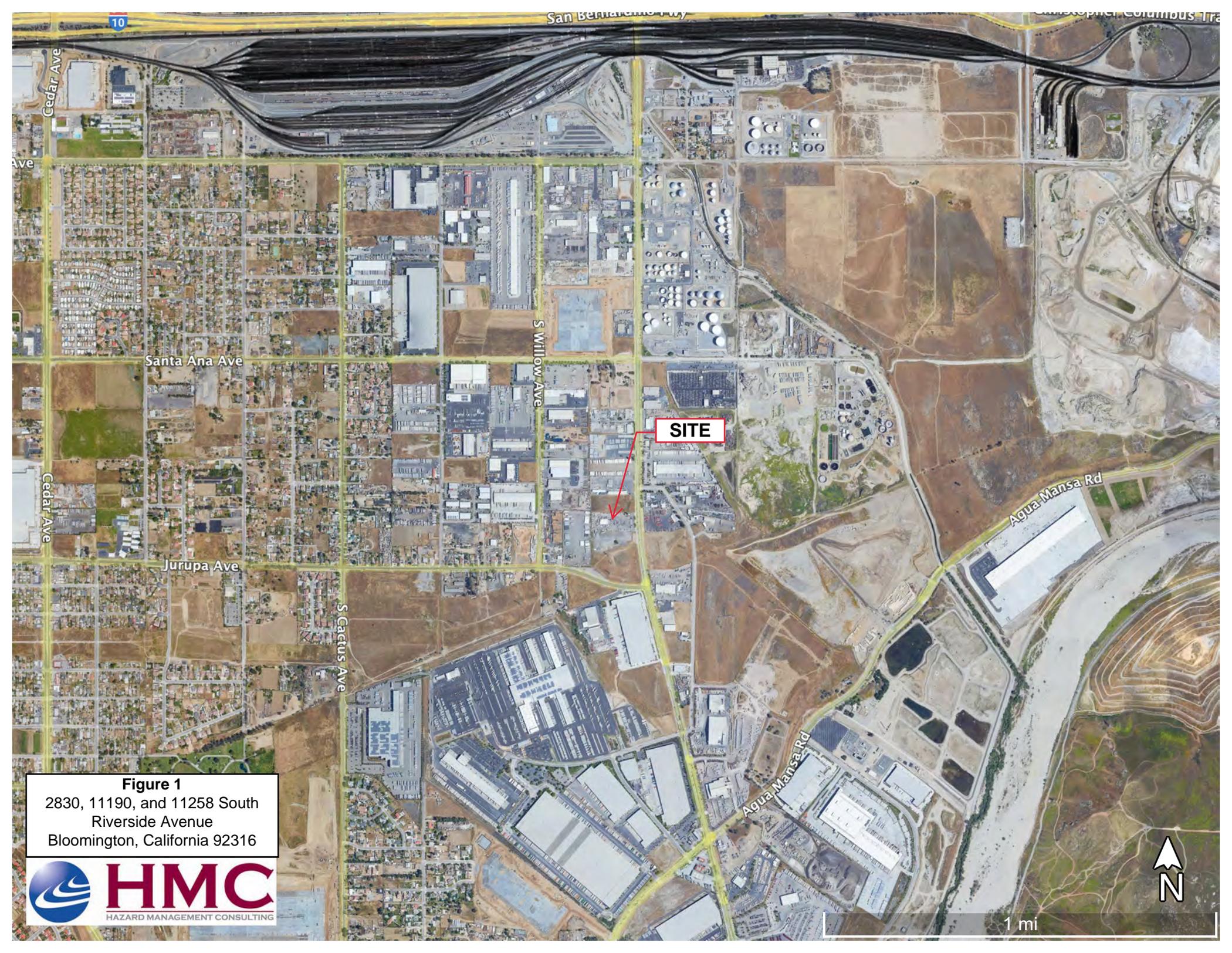


Figure 1

2830, 11190, and 11258 South
Riverside Avenue
Bloomington, California 92316



1 mi



11190 Crushed Asphalt Area

Crushed Asphalt Piles

Former UST Location

Shop/ Paint Booth

Monitoring Well

2830 Office

11258 Parcel

Soil Piles

Unfinished Structure

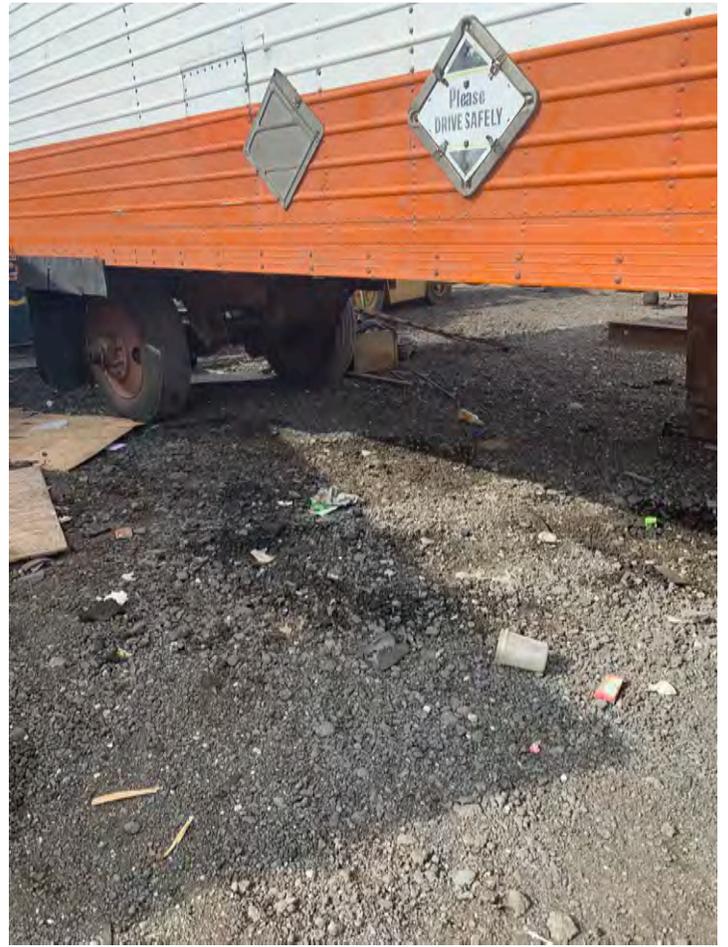
Figure 1
 2830, 11190, and 11258 South
 Riverside Avenue Bloomington,
 California 92316



APPENDIX A



Oil Containers/ Asphalt Piles



Staining



Auto Chem. Containers



Damaged Paving Fabric



2830 Office



Monitoring Well



Used Tires



Paint Spills



ASTs, Staining Within Diked Area



Staining/Spills w/ Absorbent



Paint Booth



Staining



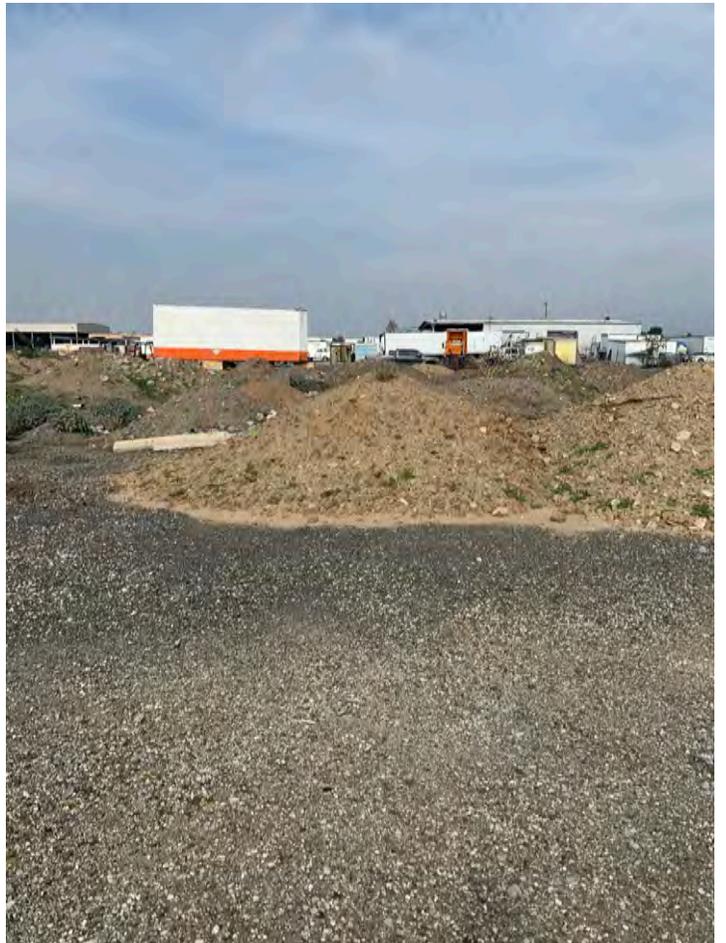
Semi Storage



Truck and Trailer Storage



Unfinished Structure



Soil Piles

APPENDIX B

2830 S Riverside Avenue
2830 S Riverside Avenue
Bloomington, CA 92316

Inquiry Number: 6830390.3

January 24, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

01/24/22

Site Name:

2830 S Riverside Avenue
2830 S Riverside Avenue
Bloomington, CA 92316
EDR Inquiry # 6830390.3

Client Name:

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



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hazard Management Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Certification # 425F-4A4A-AC22
PO # NA
Project Xebec - 2830-11258 S Riverside

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 #: 425F-4A4A-AC22

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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2830 S Riverside Avenue
2830 S Riverside Avenue
Bloomington, CA 92316

Inquiry Number: 6830390.4

January 24, 2022

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

01/24/22

Site Name:

2830 S Riverside Avenue
2830 S Riverside Avenue
Bloomington, CA 92316
EDR Inquiry # 6830390.4

Client Name:

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



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hazard Management Consulting were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

| | | | |
|-----------------|-------------------------------|----------------------|-------------------------------|
| P.O.# | NA | Latitude: | 34.049991 34° 3' 0" North |
| Project: | Xebec - 2830-11258 S Riversic | Longitude: | -117.37136 -117° 22' 17" West |
| | | UTM Zone: | Zone 11 North |
| | | UTM X Meters: | 465725.72 |
| | | UTM Y Meters: | 3767761.10 |
| | | Elevation: | 983.00' above sea level |

Maps Provided:

| | |
|------|------------|
| 2018 | 1953, 1954 |
| 2015 | 1943 |
| 2012 | 1942 |
| 1980 | 1938 |
| 1975 | 1901 |
| 1973 | 1898 |
| 1967 | 1896 |
| 1954 | |

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Topo Sheet Key

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

2018 Source Sheets



San Bernardino South
2018
7.5-minute, 24000



Fontana
2018
7.5-minute, 24000

2015 Source Sheets



San Bernardino South
2015
7.5-minute, 24000



Fontana
2015
7.5-minute, 24000

2012 Source Sheets



San Bernardino South
2012
7.5-minute, 24000



Fontana
2012
7.5-minute, 24000

1980 Source Sheets



Fontana
1980
7.5-minute, 24000
Aerial Photo Revised 1978



San Bernardino South
1980
7.5-minute, 24000
Aerial Photo Revised 1979

Topo Sheet Key

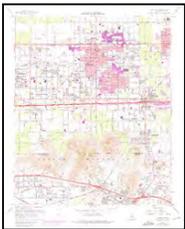
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1975 Source Sheets



San Bernardino South
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1973 Source Sheets

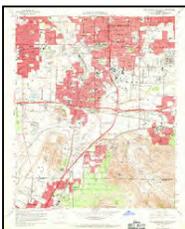


Fontana
1973
7.5-minute, 24000
Aerial Photo Revised 1973



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

1967 Source Sheets



San Bernardino South
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Fontana
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets

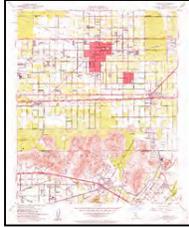


San Bernardino
1954
15-minute, 62500
Aerial Photo Revised 1952

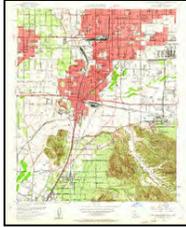
Topo Sheet Key

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

1953, 1954 Source Sheets



Fontana
1953
7.5-minute, 24000
Aerial Photo Revised 1952



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

1943 Source Sheets



Colton
1943
7.5-minute, 31680



Fontana
1943
7.5-minute, 31680

1942 Source Sheets



SAN BERNARDINO
1942
15-minute, 50000

1938 Source Sheets



Colton
1938
7.5-minute, 31680

Topo Sheet Key

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

1901 Source Sheets



San Bernardino
1901
15-minute, 62500

1898 Source Sheets

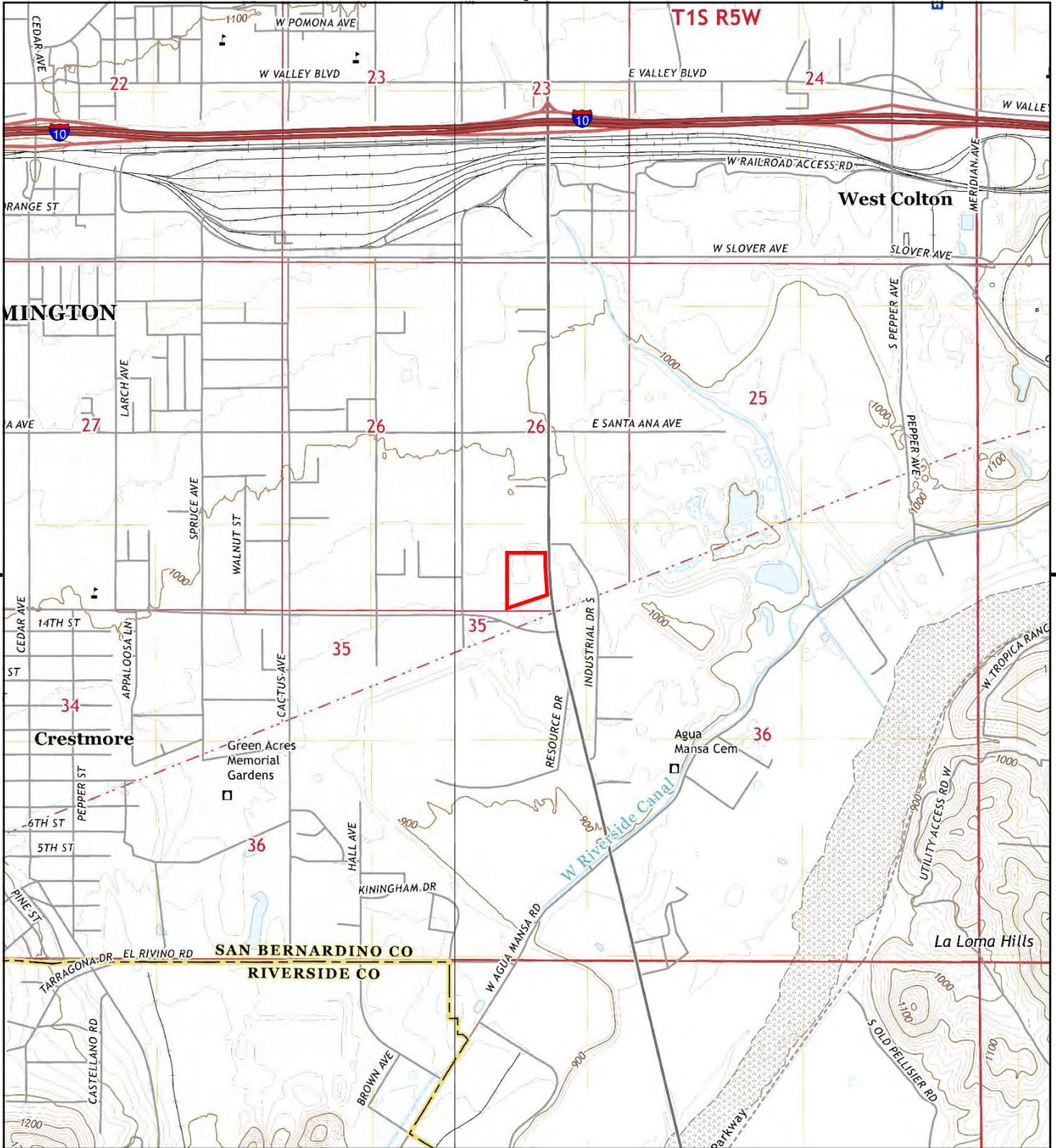


San Bernardino
1898
15-minute, 62500

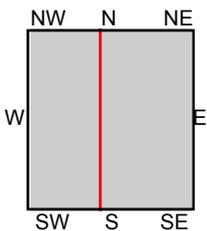
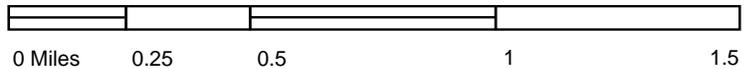
1896 Source Sheets



San Bernardino
1896
15-minute, 62500



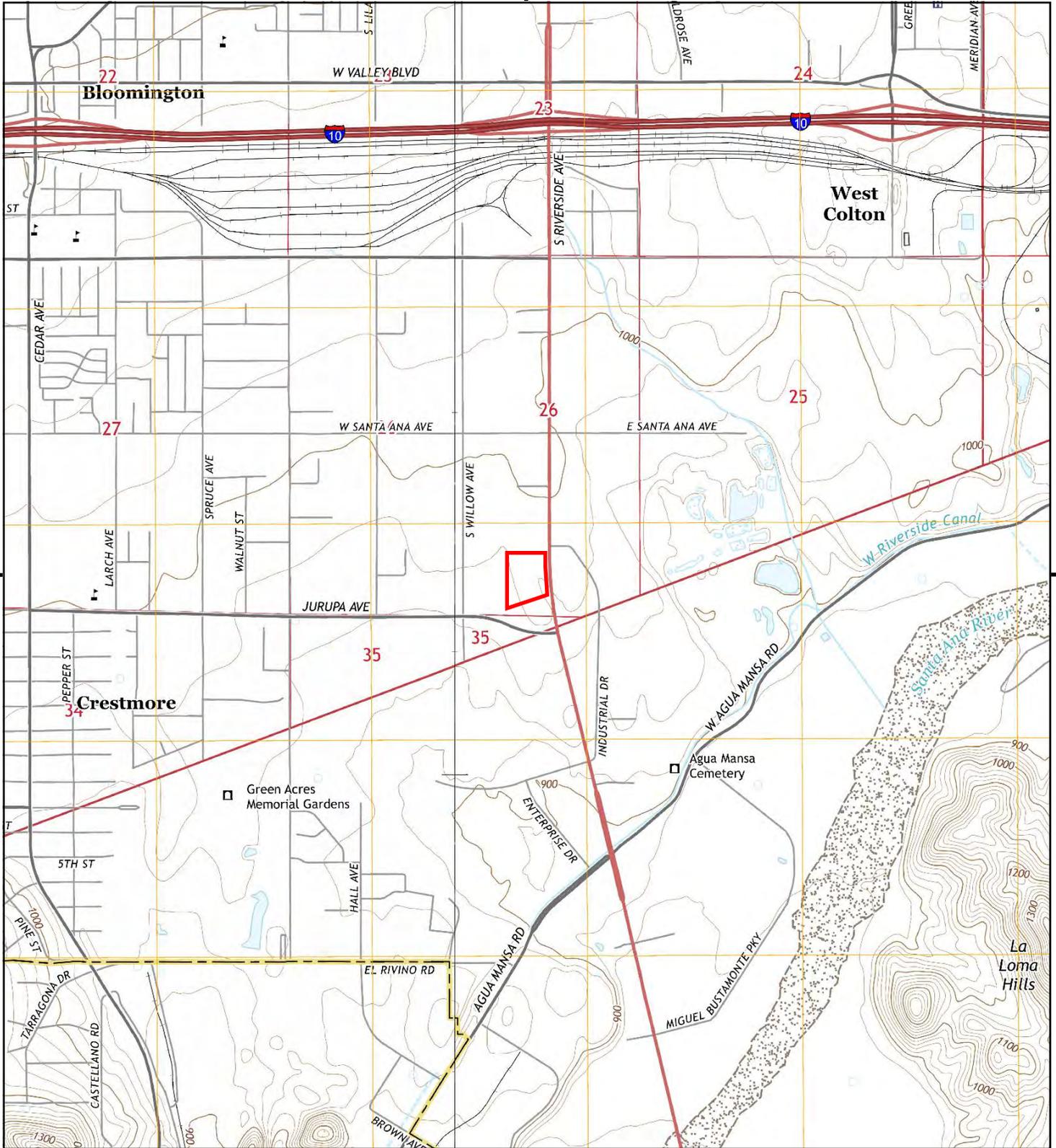
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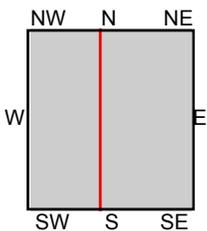
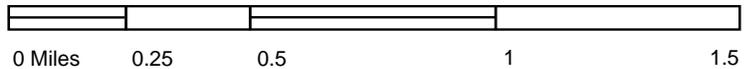
TP, San Bernardino South, 2018, 7.5-minute
 W, Fontana, 2018, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
CLIENT: Hazard Management Consulting





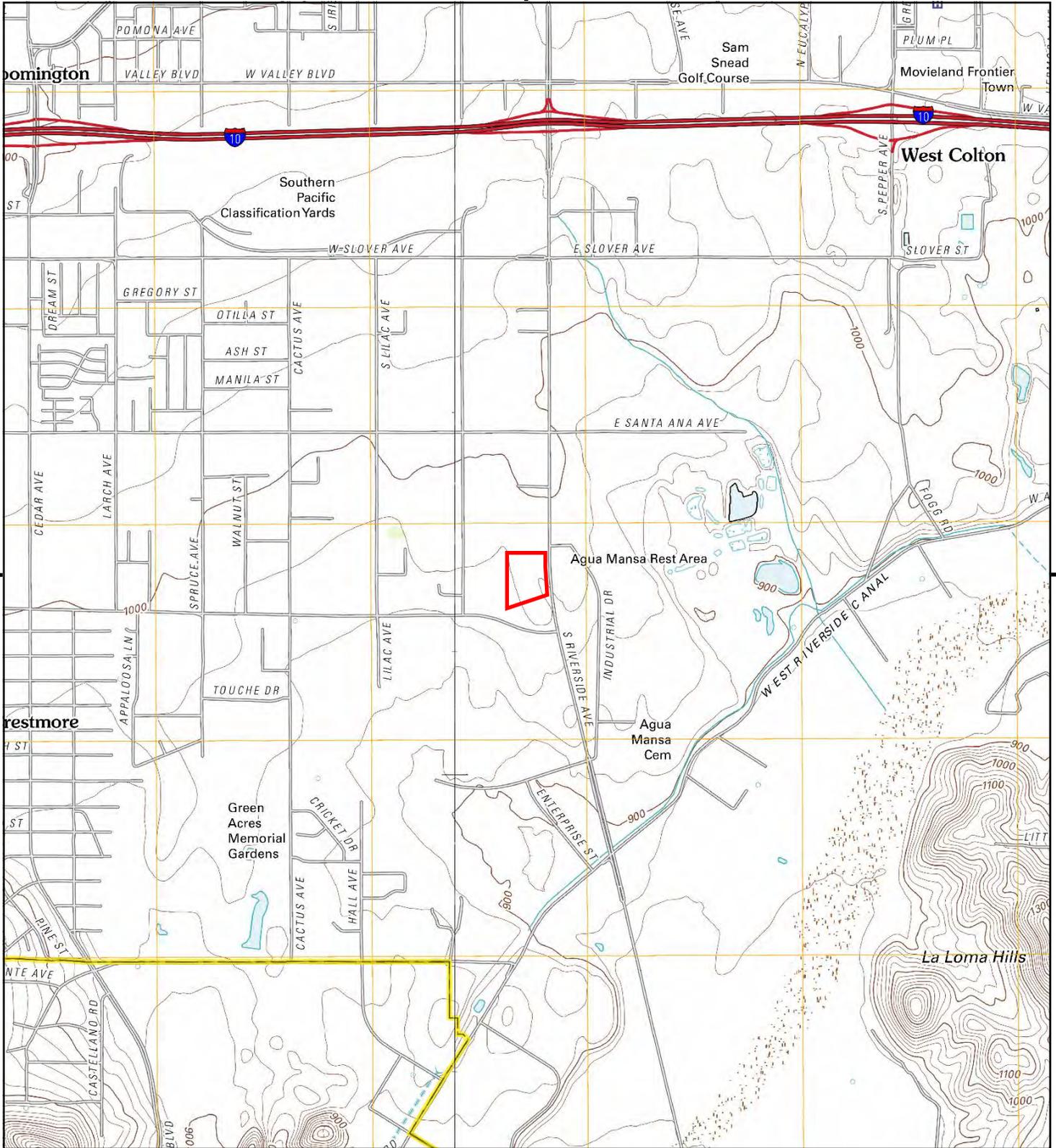
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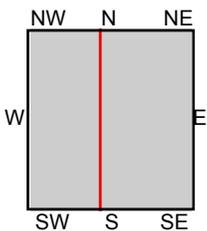
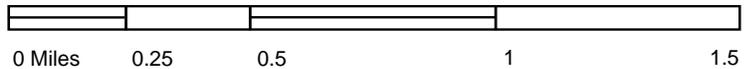
TP, San Bernardino South, 2015, 7.5-minute
 W, Fontana, 2015, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
CLIENT: Hazard Management Consulting





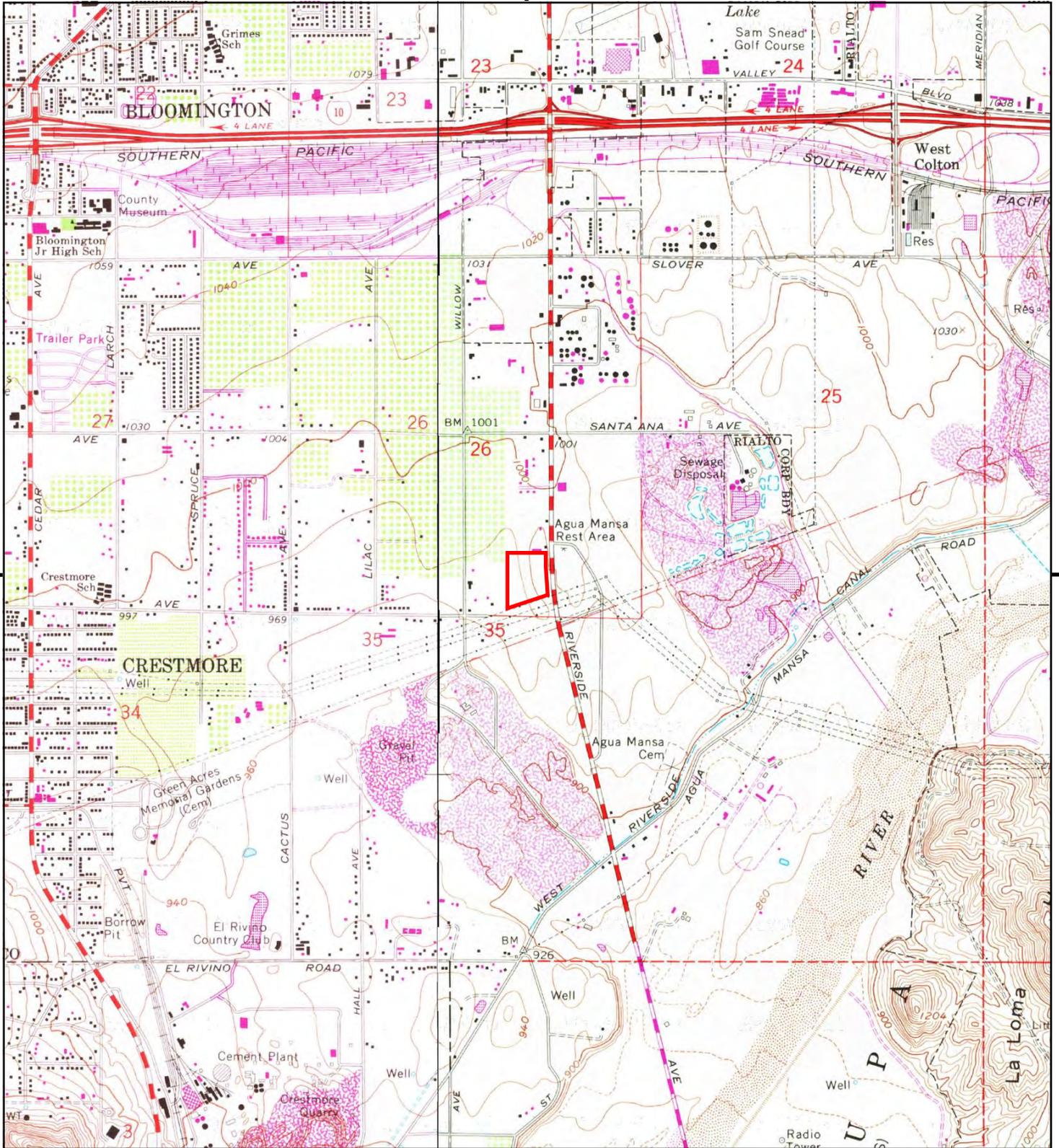
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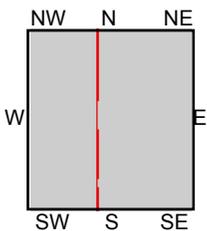
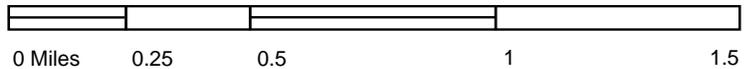
TP, San Bernardino South, 2012, 7.5-minute
 W, Fontana, 2012, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
CLIENT: Hazard Management Consulting





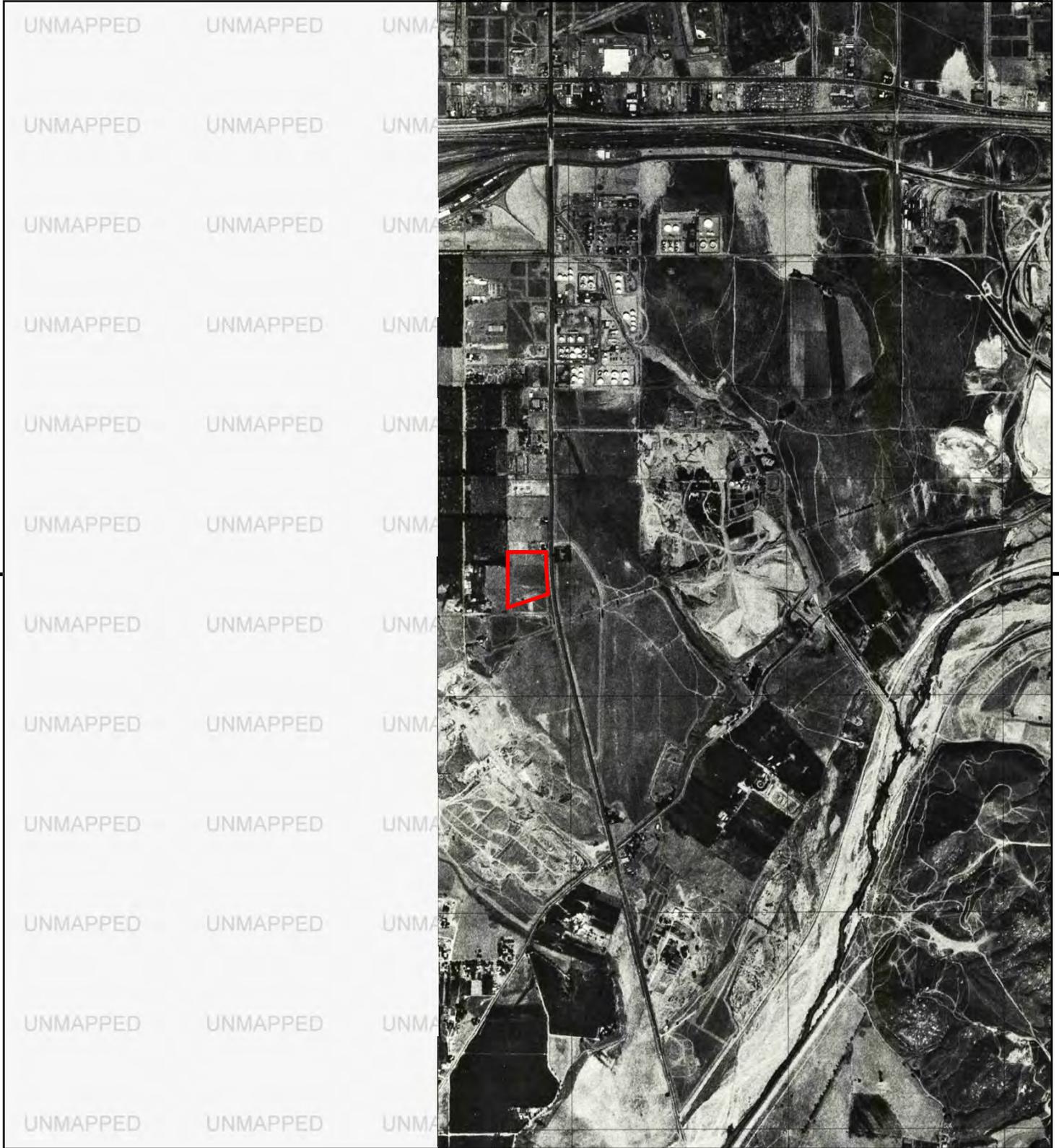
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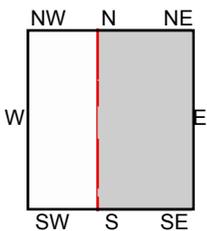
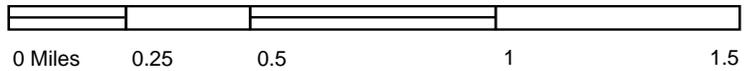
TP, San Bernardino South, 1980, 7.5-minute
 W, Fontana, 1980, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
CLIENT: Hazard Management Consulting





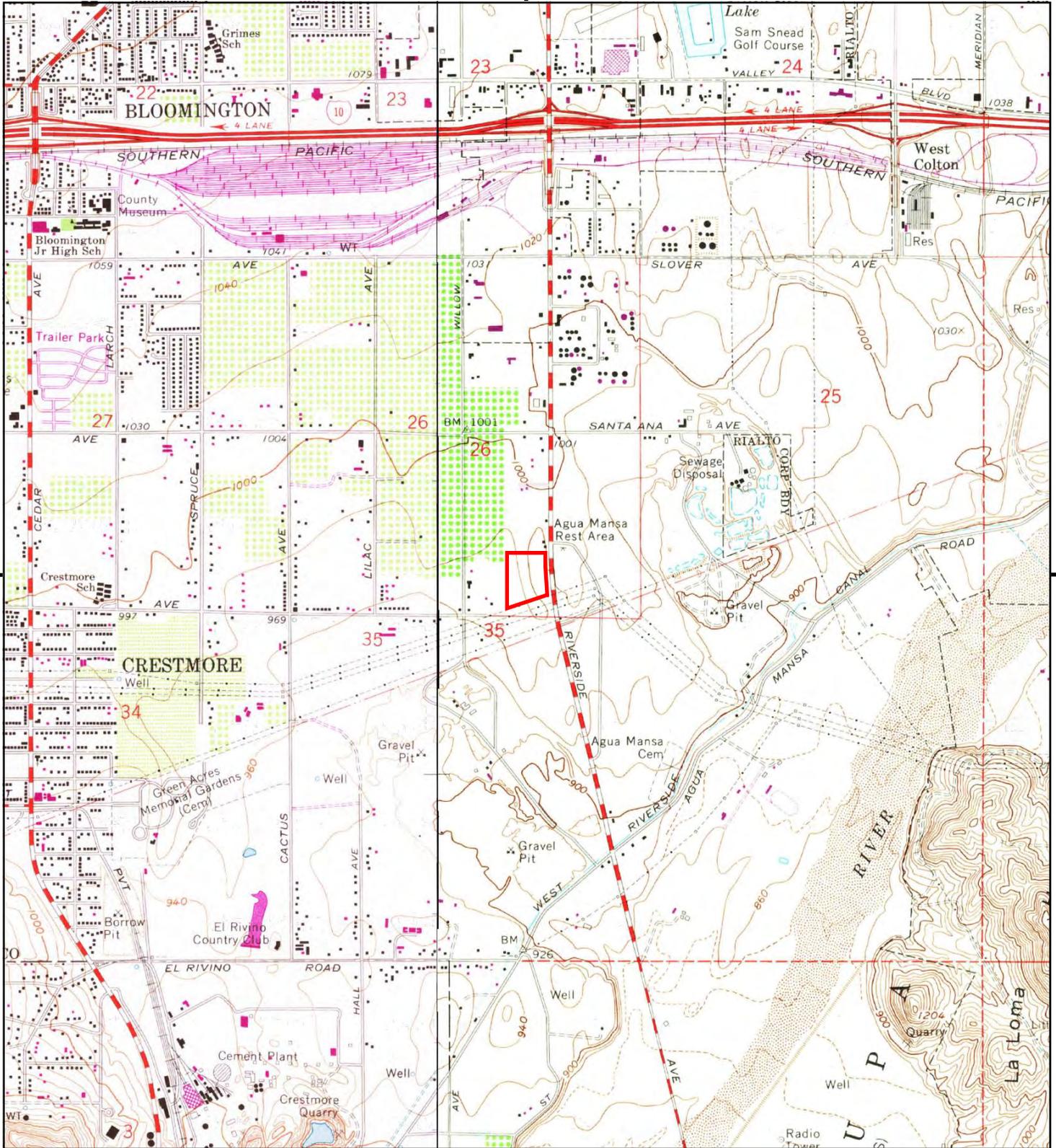
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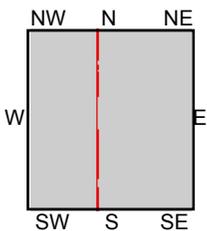
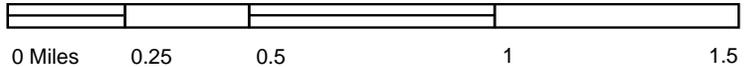
TP, San Bernardino South, 1975, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
CLIENT: Hazard Management Consulting





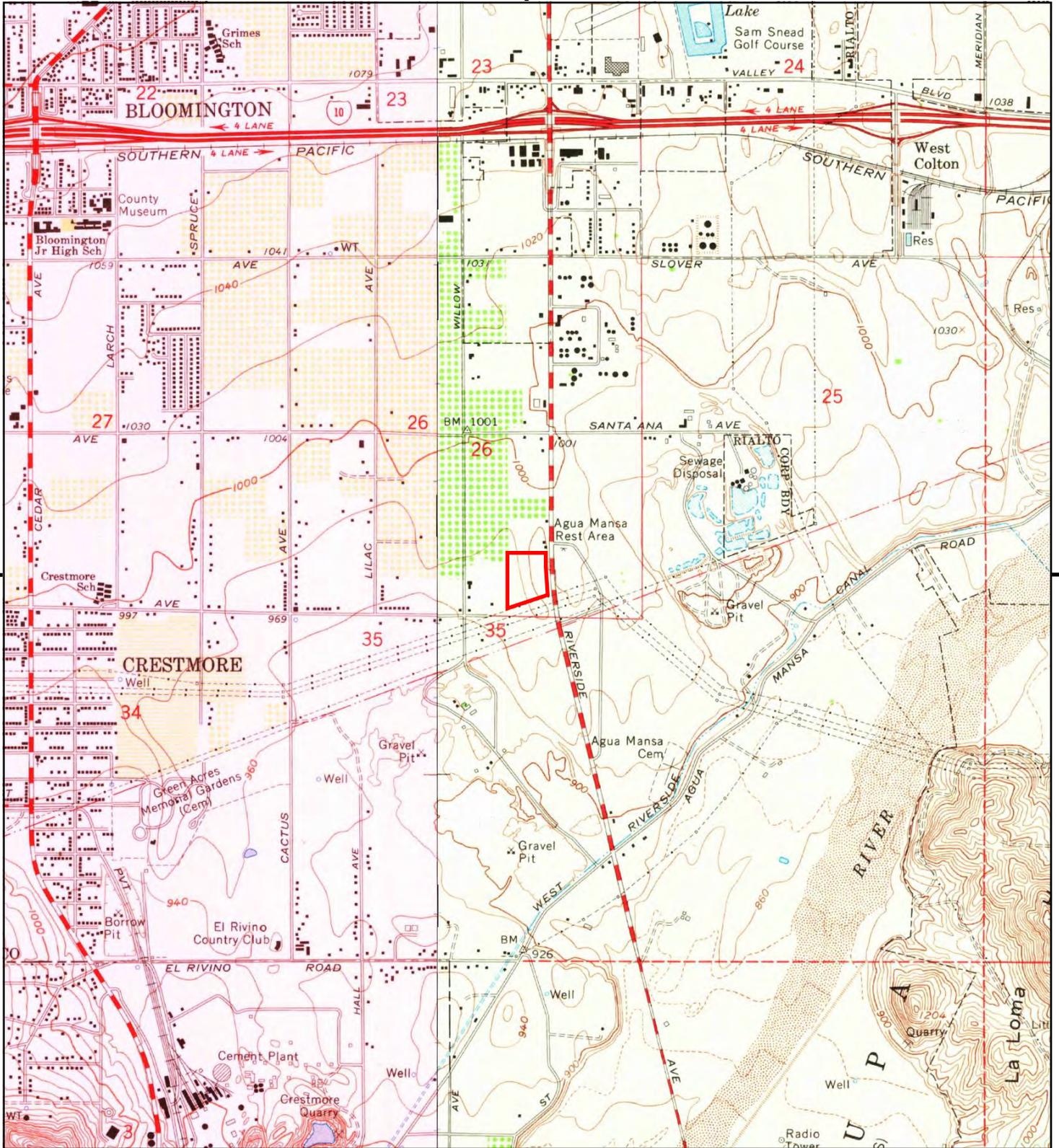
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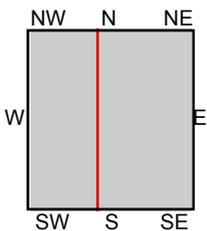
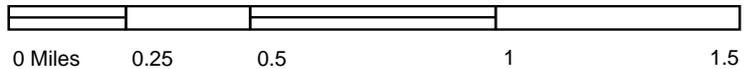
TP, San Bernardino South, 1973, 7.5-minute
 W, Fontana, 1973, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
CLIENT: Hazard Management Consulting





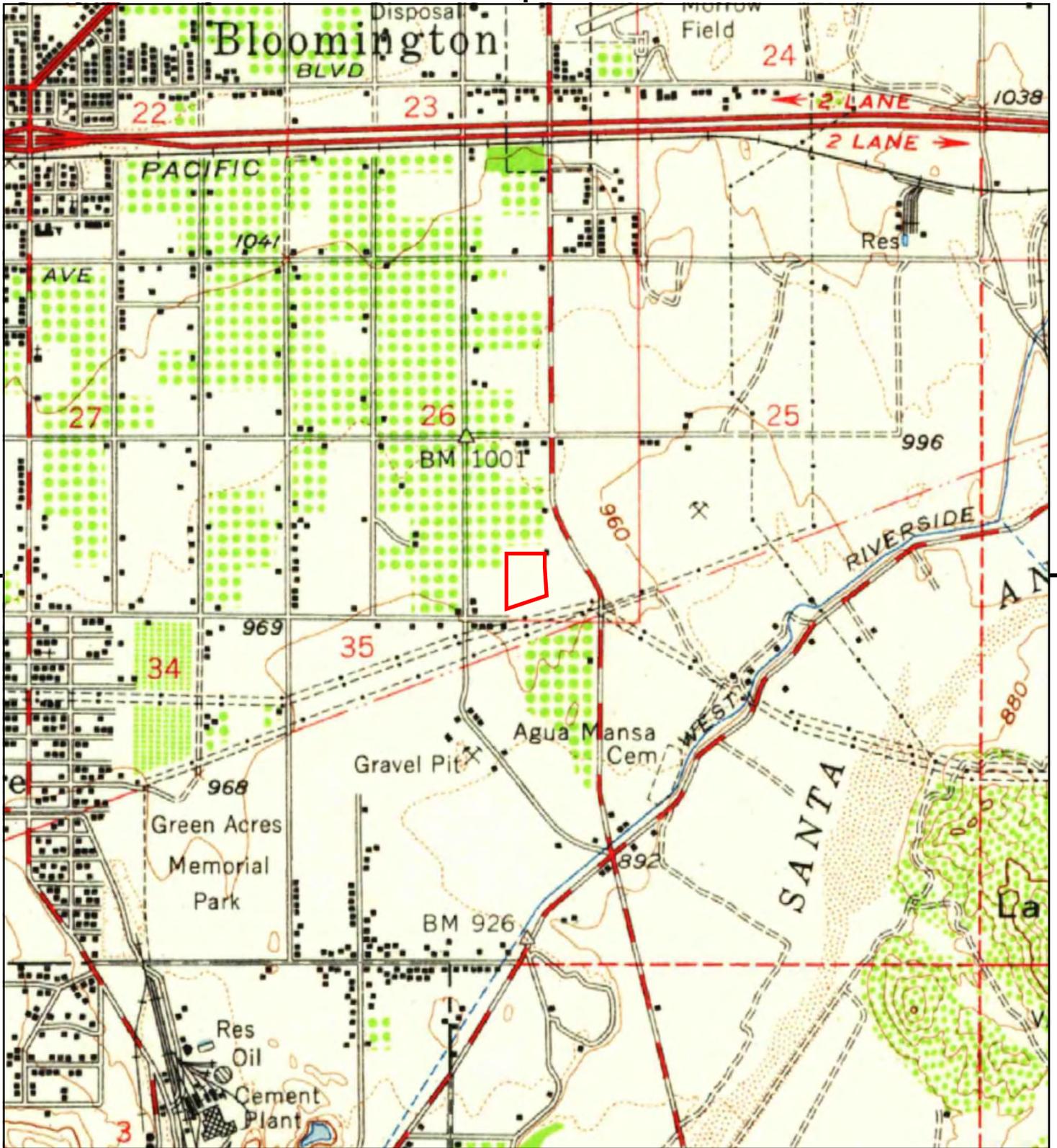
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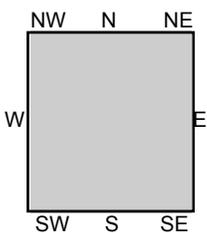
TP, San Bernardino South, 1967, 7.5-minute
 W, Fontana, 1967, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
CLIENT: Hazard Management Consulting





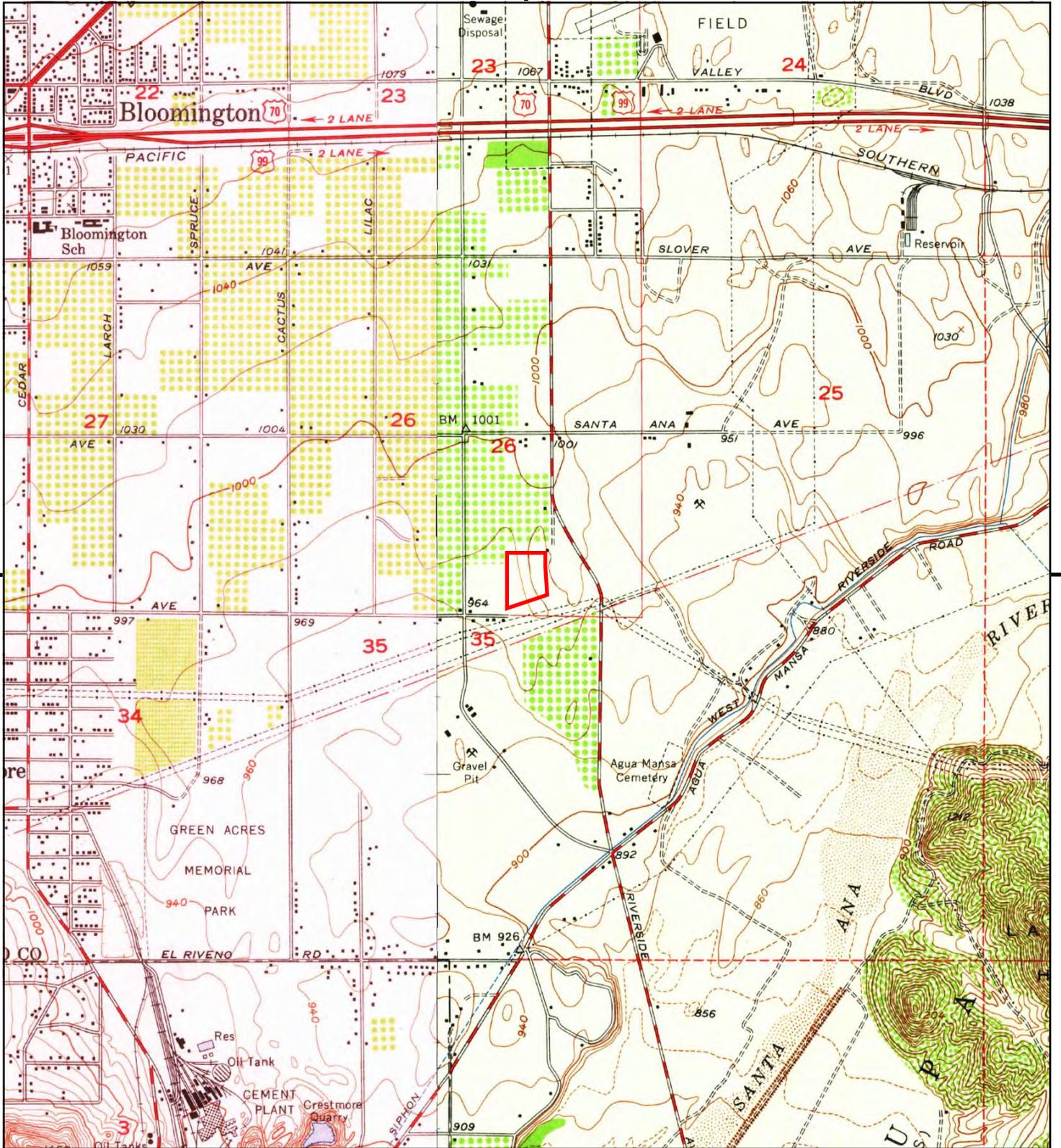
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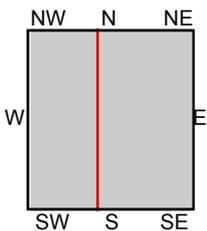
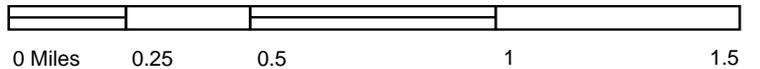
TP, San Bernardino, 1954, 15-minute

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
 CLIENT: Hazard Management Consulting





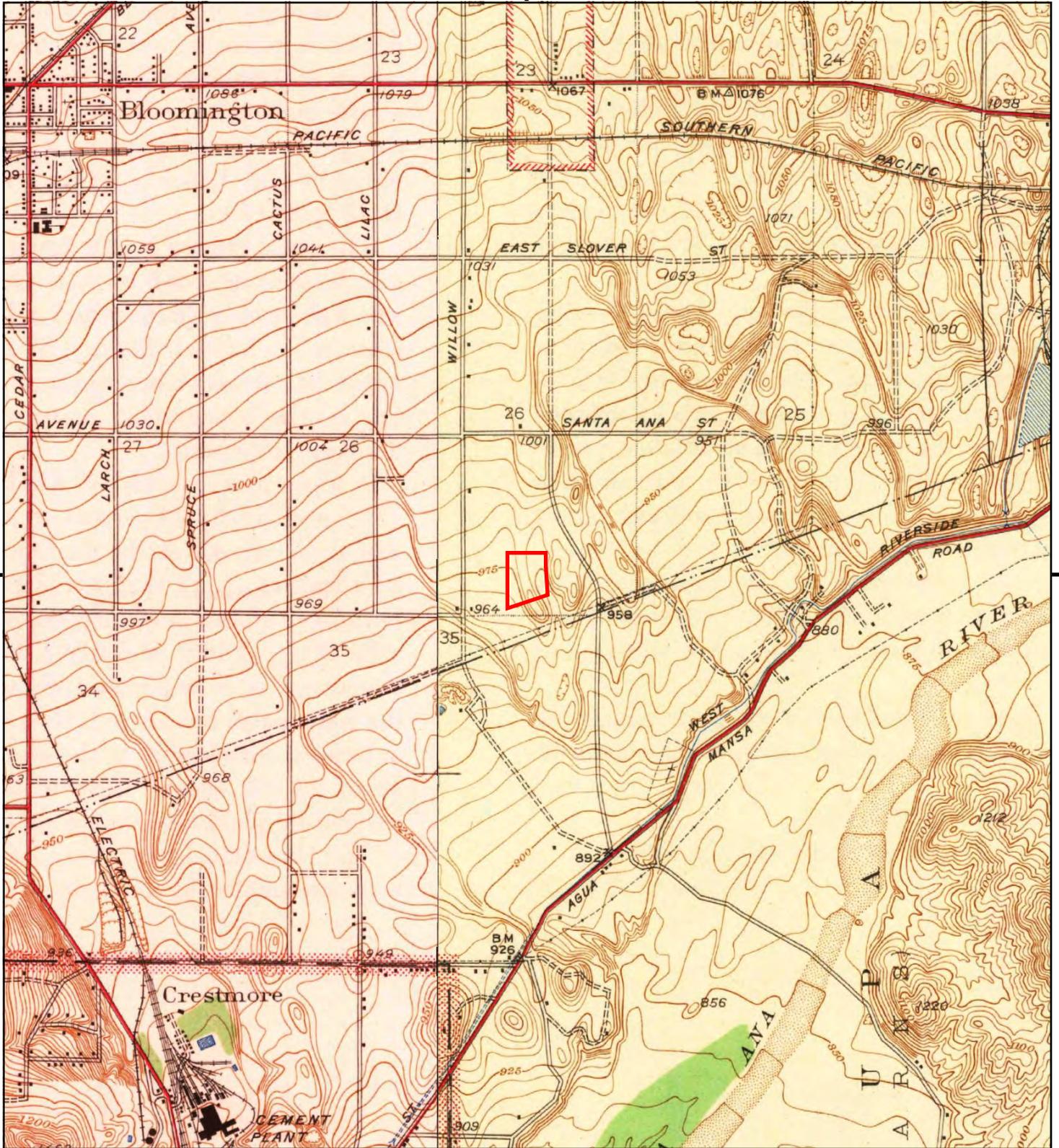
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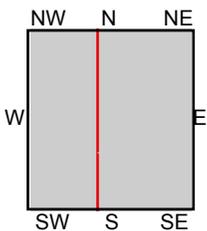
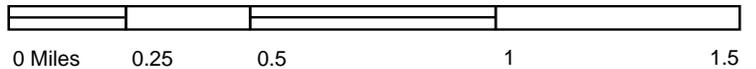
TP, San Bernardino South, 1954, 7.5-minute
 W, Fontana, 1953, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
CLIENT: Hazard Management Consulting





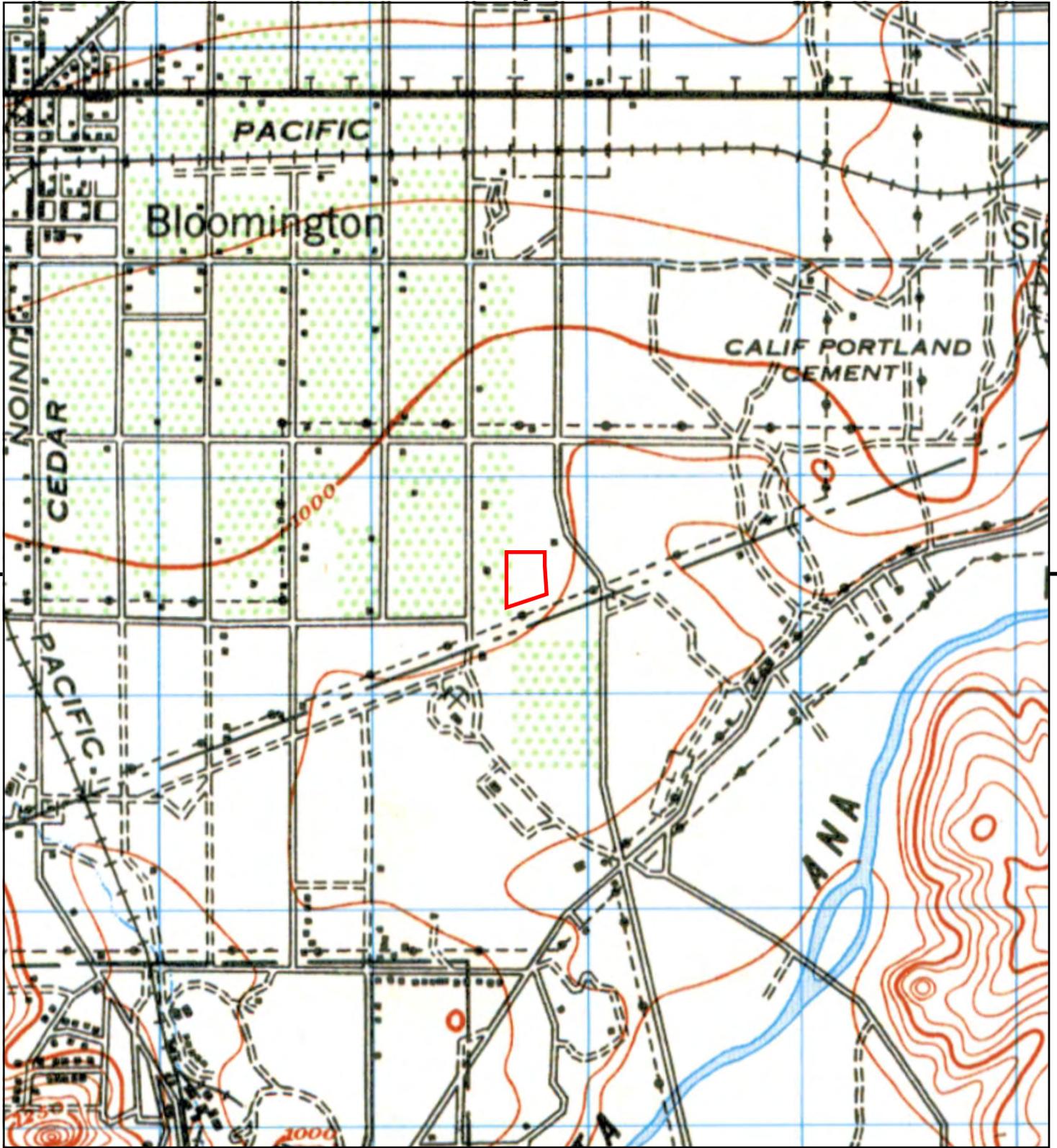
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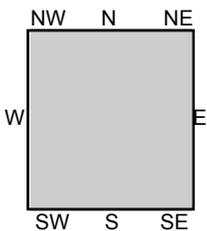
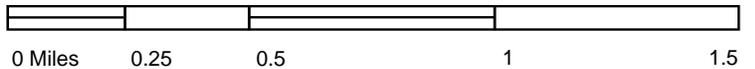
TP, Colton, 1943, 7.5-minute
W, Fontana, 1943, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
Bloomington, CA 92316
CLIENT: Hazard Management Consulting





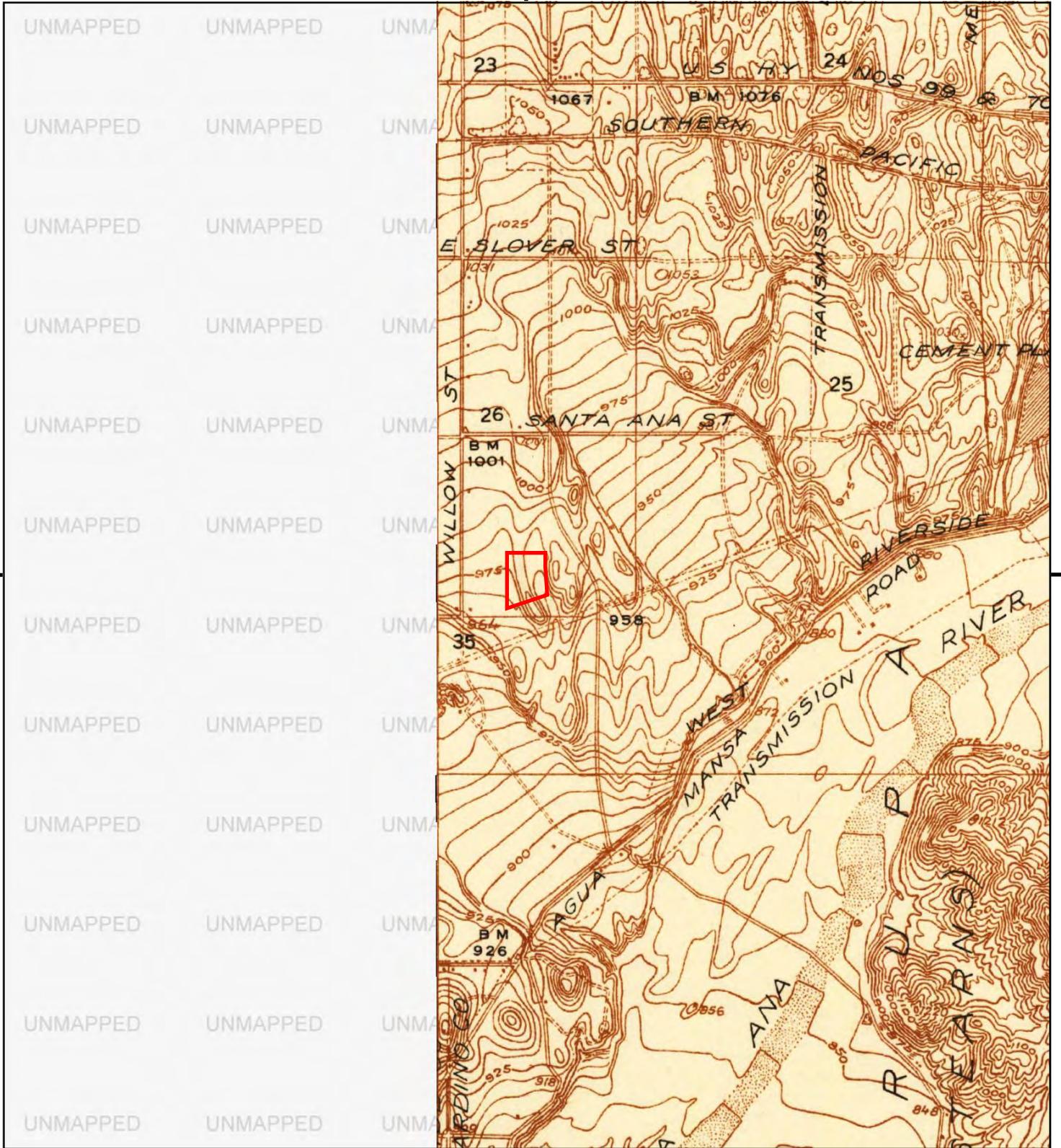
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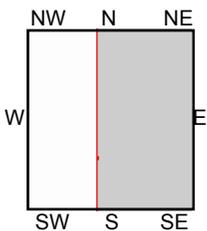
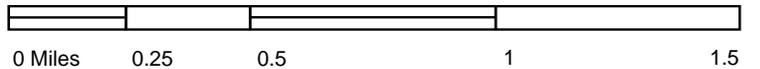
TP, SAN BERNARDINO, 1942, 15-minute

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
 CLIENT: Hazard Management Consulting





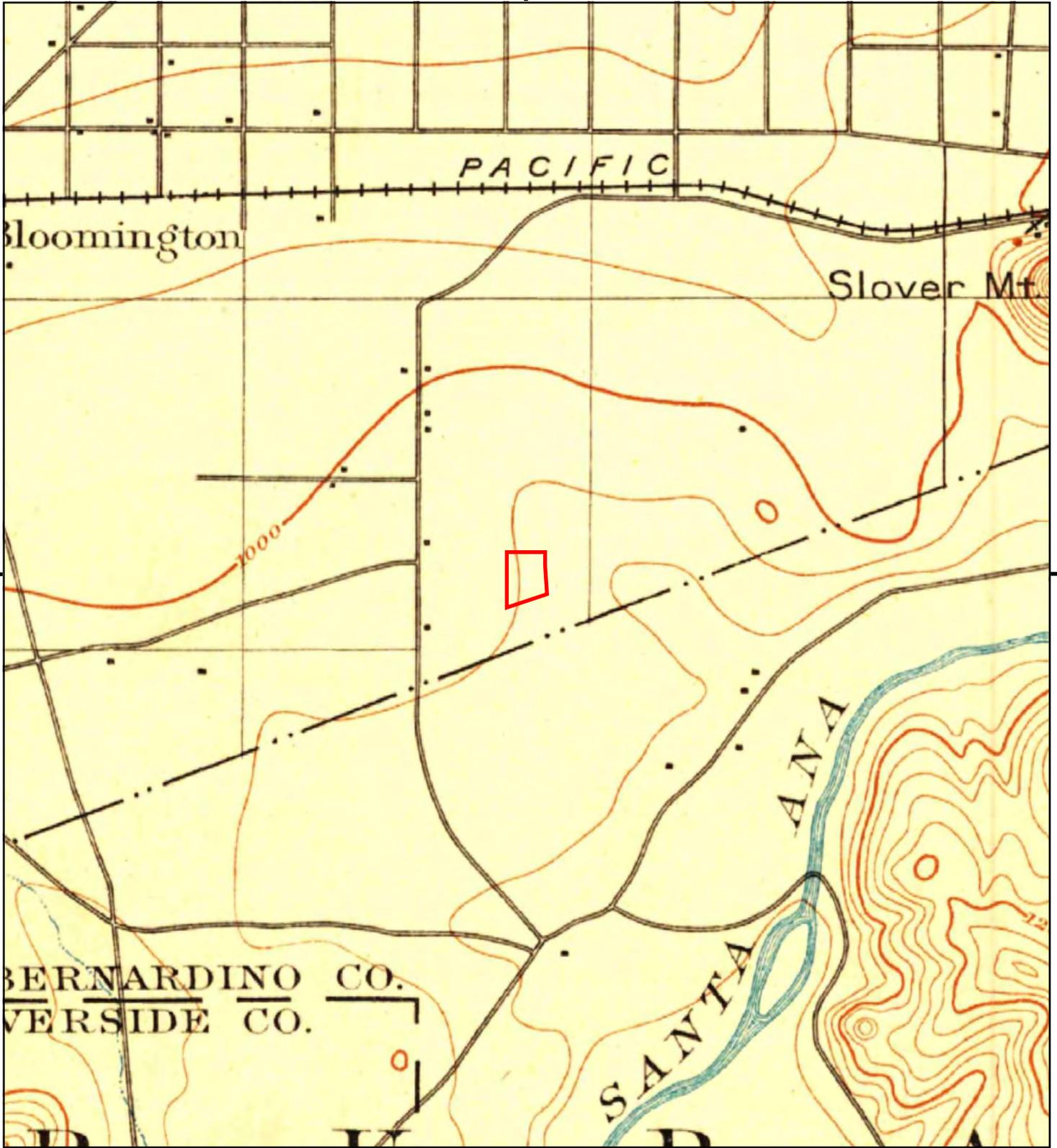
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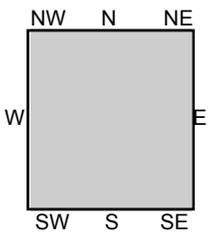
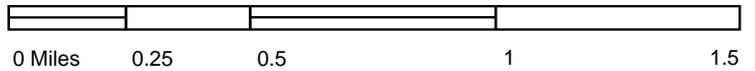
TP, Colton, 1938, 7.5-minute

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
 CLIENT: Hazard Management Consulting





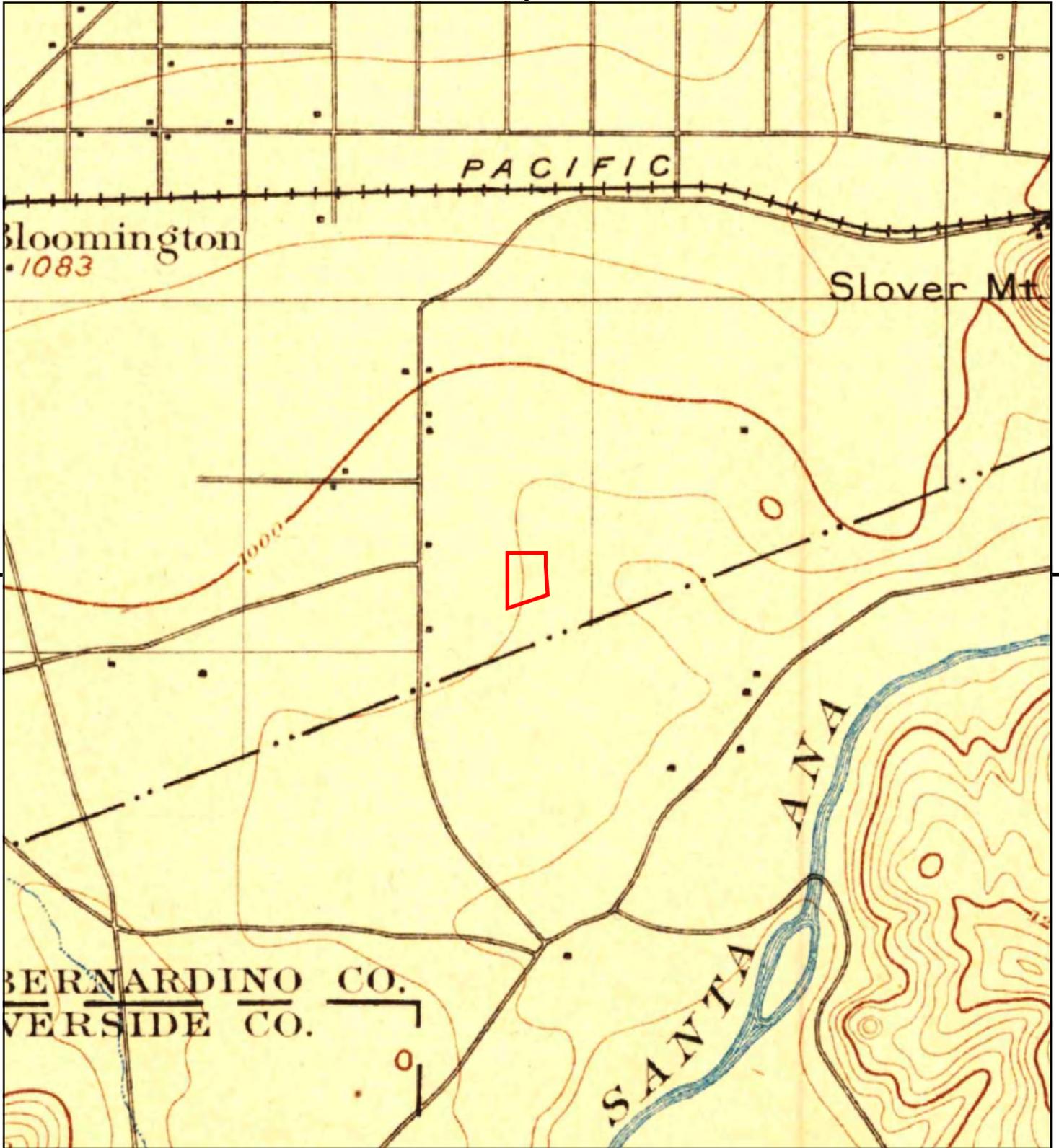
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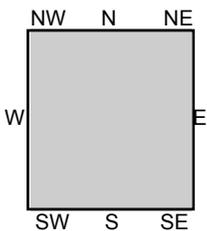
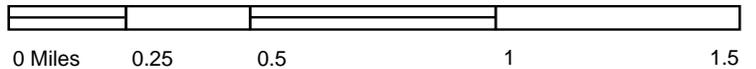
TP, San Bernardino, 1901, 15-minute

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
 CLIENT: Hazard Management Consulting





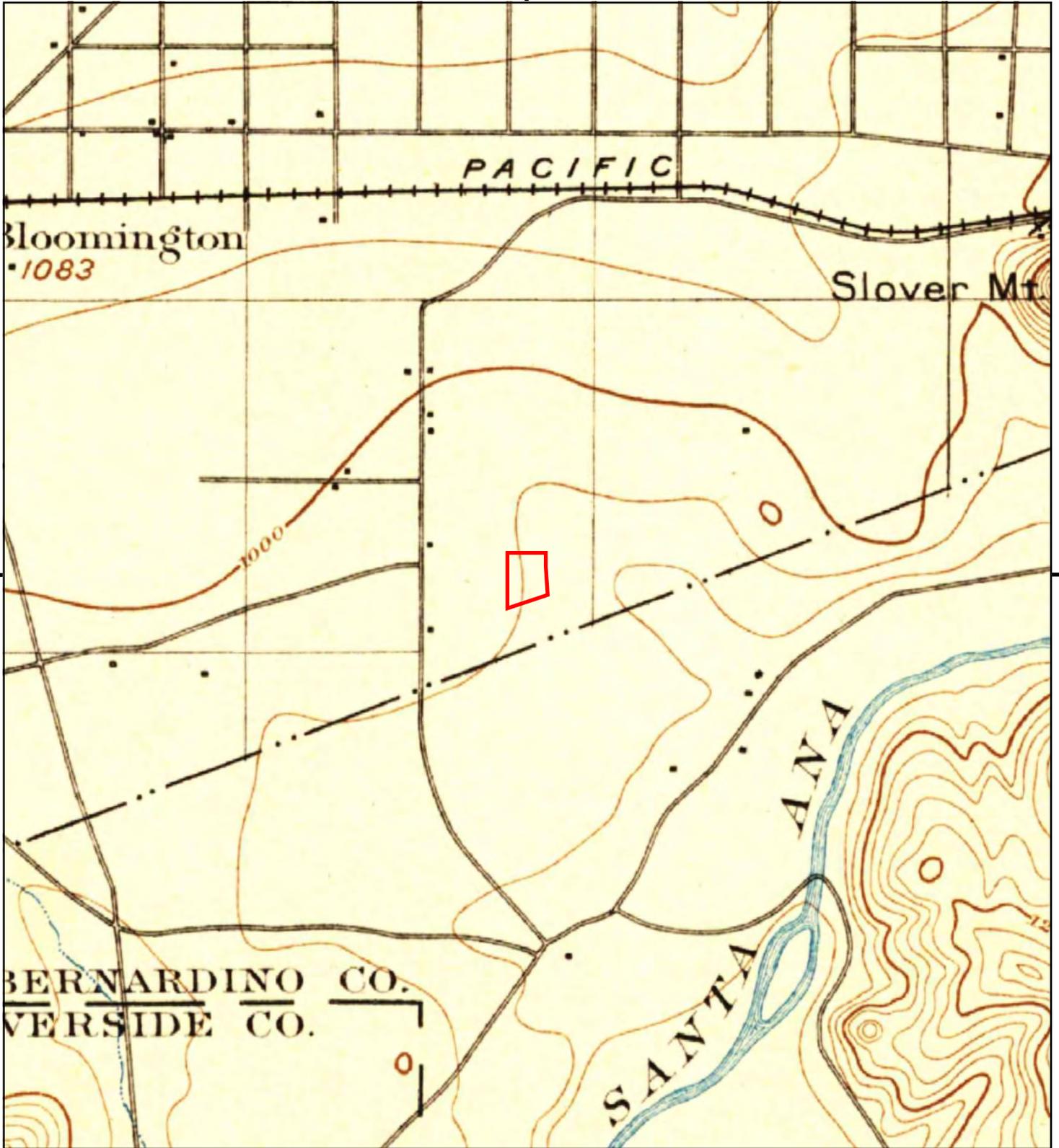
This report includes information from the following map sheet(s).



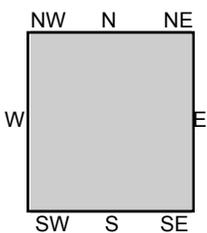
TP, San Bernardino, 1898, 15-minute

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
 CLIENT: Hazard Management Consulting





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



TP, San Bernardino, 1896, 15-minute

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington, CA 92316
 CLIENT: Hazard Management Consulting





2830 S Riverside Avenue

2830 S Riverside Avenue

Bloomington, CA 92316

Inquiry Number: 6830390.8

January 24, 2022

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

01/24/22

Site Name:

2830 S Riverside Avenue
2830 S Riverside Avenue
Bloomington, CA 92316
EDR Inquiry # 6830390.8

Client Name:

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



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

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|------------------------------------|---------------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 2002 | 1"=500' | Acquisition Date: January 01, 2002 | USGS/DOQQ |
| 1995 | 1"=500' | Acquisition Date: January 01, 1995 | USGS/DOQQ |
| 1994 | 1"=500' | Acquisition Date: January 01, 1994 | USGS/DOQQ |
| 1990 | 1"=500' | Flight Date: August 29, 1990 | USDA |
| 1989 | 1"=500' | Flight Date: August 15, 1989 | USDA |
| 1985 | 1"=500' | Flight Date: July 28, 1985 | USDA |
| 1978 | 1"=500' | Flight Date: September 20, 1978 | USDA |
| 1975 | 1"=500' | Flight Date: August 01, 1975 | USGS |
| 1968 | 1"=500' | Flight Date: August 21, 1968 | USDA |
| 1966 | 1"=500' | Flight Date: April 16, 1966 | USGS |
| 1959 | 1"=500' | Flight Date: October 15, 1959 | USDA |
| 1953 | 1"=500' | Flight Date: January 23, 1953 | USDA |
| 1948 | 1"=500' | Flight Date: July 10, 1948 | USGS |
| 1938 | 1"=500' | Flight Date: June 03, 1938 | USDA |
| 1931 | 1"=500' | Flight Date: September 18, 1931 | FAIR |

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INQUIRY #: 6830390.8

YEAR: 2016

— = 500'





INQUIRY #: 6830390.8

YEAR: 2012

— = 500'





INQUIRY #: 6830390.8

YEAR: 2009

— = 500'





INQUIRY #: 6830390.8

YEAR: 2006

— = 500'



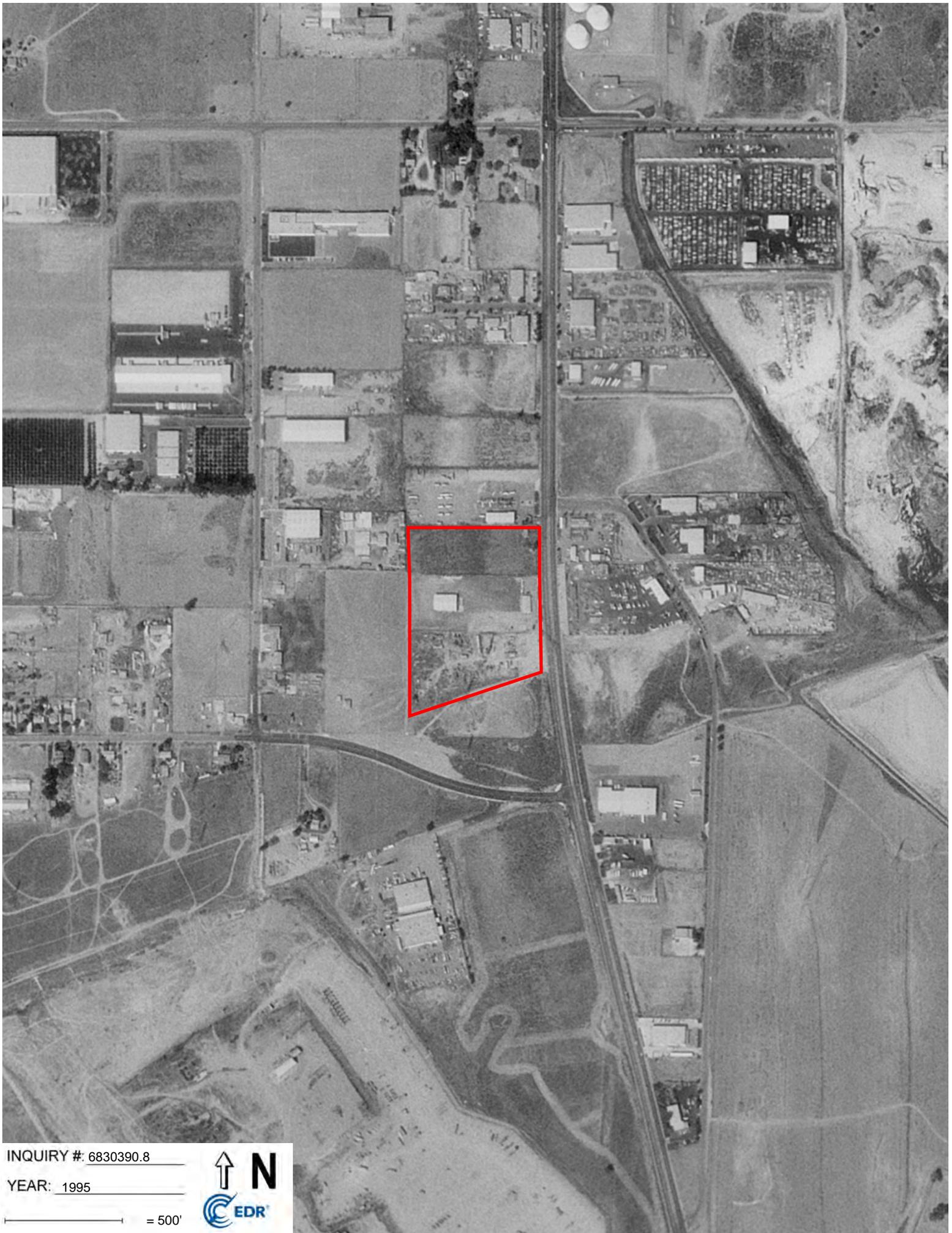


INQUIRY #: 6830390.8

YEAR: 2002

— = 500'





INQUIRY #: 6830390.8

YEAR: 1995

— = 500'





INQUIRY #: 6830390.8

YEAR: 1990

— = 500'





INQUIRY #: 6830390.8

YEAR: 1989

— = 500'





INQUIRY #: 6830390.8

YEAR: 1985

— = 500'





INQUIRY #: 6830390.8

YEAR: 1978

— = 500'





INQUIRY #: 6830390.8

YEAR: 1975

— = 500'





INQUIRY #: 6830390.8

YEAR: 1968

— = 500'





INQUIRY #: 6830390.8

YEAR: 1959

— = 500'



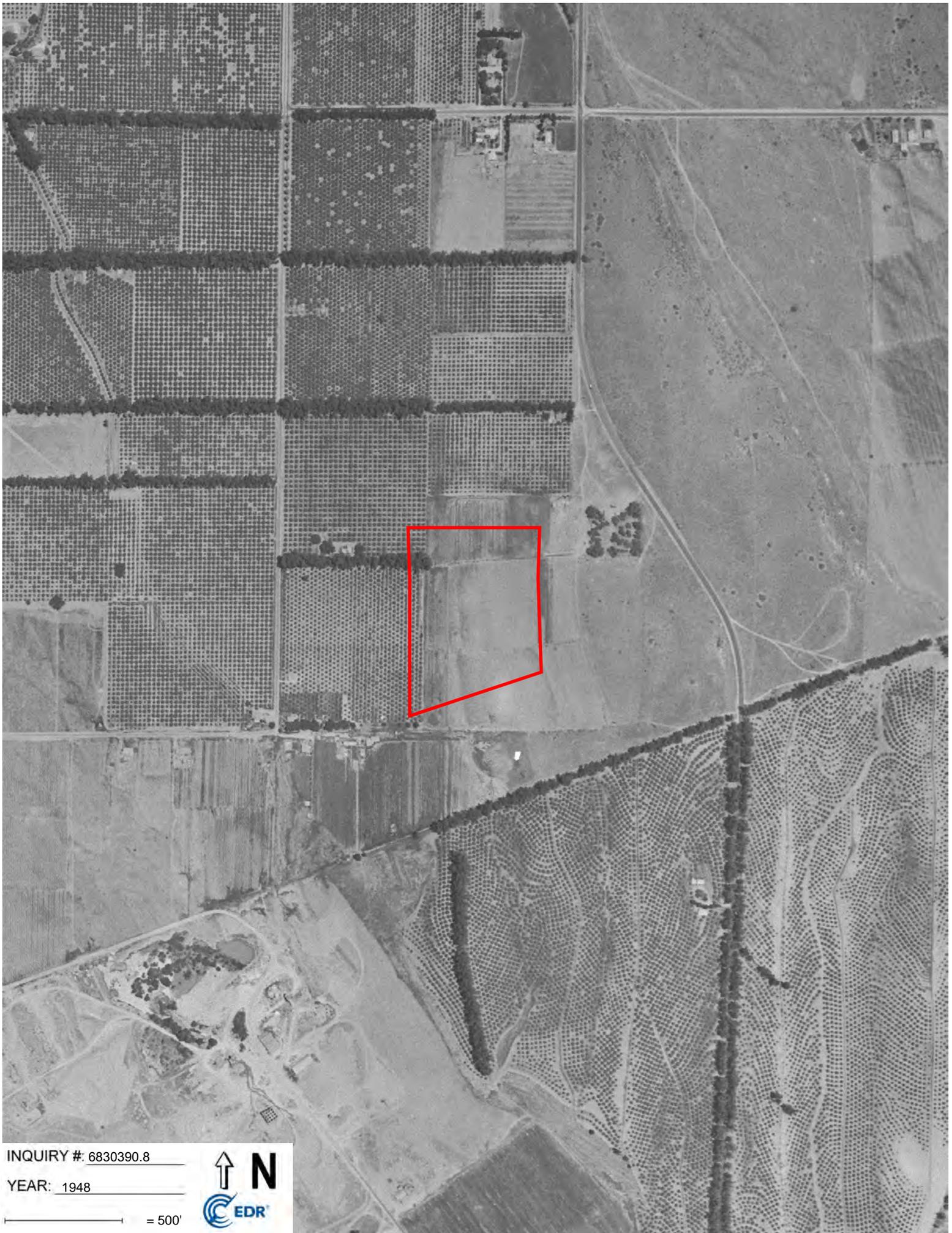


INQUIRY #: 6830390.8

YEAR: 1953

— = 500'





INQUIRY #: 6830390.8

YEAR: 1948

— = 500'





INQUIRY #: 6830390.8

YEAR: 1938

— = 500'





INQUIRY # 6830390.8

YEAR: 1931

— = 500'



2830 S Riverside Avenue
2830 S Riverside Avenue
Bloomington, CA 92316

Inquiry Number: 6830390.2s
January 24, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

COORDINATES

Latitude (North): 34.0499910 - 34° 2' 59.96"
Longitude (West): 117.3713600 - 117° 22' 16.89"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 465724.9
UTM Y (Meters): 3767566.5
Elevation: 983 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12016021 SAN BERNARDINO SOUTH, CA
Version Date: 2018

West Map: 12015969 FONTANA, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|--|--------------------|-------------------------------|
| A1 | N SOTOS MOBILE REEFE | 2830 S RIVERSIDE AVE | RCRA NonGen / NLR | | TP |
| A2 | SAFE WAY RECYCLING & | 2830 S RIVERSIDE AVE | HAZNET, HWTS | | TP |
| A3 | DBA COX PETROLEUM TR | 2830 S RIVERSIDE AVE | HWTS | | TP |
| A4 | IRENE L JACINTO | 2830 S RIVERSIDE AVE | HWTS | | TP |
| A5 | STANDON COMPANY INC. | 2830 S RIVERSIDE AVE | HWTS | | TP |
| A6 | AT&T MOBILITY - ES00 | 2830 S RIVERSIDE AVE | CERS, HWTS | | TP |
| A7 | C C THE BODY SHOP | 2830 S RIVERSIDE AVE | FINDS, ECHO | | TP |
| A8 | N SOTOS MOBILE REEFE | 2830 S RIVERSIDE AVE | FINDS, ECHO | | TP |
| A9 | C C THE BODY SHOP | 2830 S RIVERSIDE AVE | HAZNET, HWTS | | TP |
| A10 | C C THE BODY SHOP | 2830 S RIVERSIDE AVE | RCRA NonGen / NLR | | TP |
| A11 | CC ENTERPRISES | 2830 S RIVERSIDE AVE | HAZNET, HWTS | | TP |
| A12 | SAFE WAY RECYCLING & | 2830 S RIVERSIDE AVE | San Bern. Co. Permit, HWTS | | TP |
| B13 | FLYERS # 3018 | 2756 S. RIVERSIDE AV | NPDES, CIWQS | Higher | 1 ft. |
| B14 | VAN DYK OIL CO | 2756 S RIVERSIDE AVE | CIWQS | Higher | 1 ft. |
| B15 | RPP PRODUCTS INC | 2756 S RIVERSIDE AVE | FINDS | Higher | 1 ft. |
| B16 | WESTERN REFINING WHO | 2756 S. RIVERSIDE AV | AST | Higher | 1 ft. |
| B17 | VAN DYKE OIL CO INC | 2756 S RIVERSIDE AVE | EDR Hist Auto | Higher | 1 ft. |
| B18 | FLYERS # 3018 | 2756 S RIVERSIDE AVE | CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS | Higher | 1 ft. |
| B19 | FLYERS # 3018 | 2756 S RIVERSIDE AVE | UST | Higher | 1 ft. |
| B20 | FLYERS #3018 | 2756 S. RIVERSIDE AV | FINDS, ECHO | Higher | 1 ft. |
| B21 | WESTERN REFINING WHO | 2756 S RIVERSIDE AVE | HAZNET, HWTS | Higher | 1 ft. |
| B22 | VAN DYK OIL COMPANY | 2756 S RIVERSIDE AVE | FINDS | Higher | 1 ft. |
| B23 | EMPIRE OIL COMPANY | 2756 S RIVERSIDE AVE | HAZNET, HWTS | Higher | 1 ft. |
| B24 | WESTERN REFINING | 2756 S RIVERSIDE AVE | AST, SWEEPS UST, HAZNET, WDS, CIWQS, HWTS | Higher | 1 ft. |
| B25 | VAN DYK OIL COMPANY | 2756 S RIVERSIDE AVE | LUST, Cortese, San Bern. Co. Permit, CERS | Higher | 1 ft. |
| B26 | VAN DYK OIL COMPANY | 2756 RIVERSIDE AVE | LUST, HIST CORTESE, NPDES, CIWQS | Higher | 1 ft. |
| B27 | FLYERS #3018 | 2756 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 1 ft. |
| B28 | RPP PRODUCTS INC | 2756 S RIVERSIDE AVE | ECHO | Higher | 1 ft. |
| B29 | RPP PRODUCTS INC | 2756 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 1 ft. |
| B30 | PACIFIC TANK LINES I | 2801 S RIVERSIDE AVE | RCRA-SQG, HAZNET, HWTS | Higher | 114, 0.022, NE |
| B31 | PACIFIC TANK LINES I | 2801 S RIVERSIDE AVE | FINDS, ECHO, San Bern. Co. Permit, WDS, CERS | Higher | 114, 0.022, NE |
| B32 | ASF CARRIER INC | 2801 S RIVERSIDE AVE | HAZNET, San Bern. Co. Permit, HWTS | Higher | 114, 0.022, NE |
| B33 | PACIFIC TANK LINES I | 2801 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 114, 0.022, NE |
| 34 | TRI-STATE MOTOR TRAN | 264 JURUPA AVE | San Bern. Co. Permit | Lower | 268, 0.051, SW |
| C35 | MASTEC COMTEC | 2831 INDUSTRIAL DR | San Bern. Co. Permit | Higher | 272, 0.052, NE |
| C36 | ATLAS PACIFIC CORP | 2803 INDUSTRIAL DR | RCRA-SQG | Higher | 479, 0.091, ENE |
| C37 | ATLAS PACIFIC CORPOR | 2803 INDUSTRIAL DR | CERS HAZ WASTE, EMI, HAZNET, NPDES, San Bern. Co.... | Higher | 479, 0.091, ENE |
| C38 | ATLAS PACIFIC CORPOR | 2803 INDUSTRIAL DRIV | RCRA-LQG | Higher | 479, 0.091, ENE |
| 39 | WILLOW STORAGE | 2847 S WILLOW AVENUE | NPDES, San Bern. Co. Permit | Lower | 508, 0.096, West |

MAPPED SITES SUMMARY

Target Property Address:
2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| 40 | ENGLEWOOD MARKETING | 127 W JURUPA AVE 100 | San Bern. Co. Permit | Lower | 557, 0.105, SSE |
| D41 | ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DRIV | LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HIST... | Lower | 563, 0.107, East |
| D42 | HERMAN WEISSKER INC | 2820 INDUSTRIAL DR | RCRA-SQG, FINDS, ECHO, HAZNET, HWTS | Lower | 563, 0.107, East |
| D43 | ECOLOGY AUTO PARTS, | 2820 S INDUSTRIAL DR | San Bern. Co. Permit | Lower | 563, 0.107, East |
| D44 | ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DR | RCRA NonGen / NLR | Lower | 563, 0.107, East |
| D45 | ECOLOGY AUTO PARTS I | 2805 INDUSTRIAL DR | RCRA NonGen / NLR | Higher | 584, 0.111, ENE |
| D46 | RUBY METALS INC | 2805 S INDUSTRIAL DR | San Bern. Co. Permit, WDS | Higher | 584, 0.111, ENE |
| D47 | ECOLOGY AUTO PARTS, | 2805 INDUSTRIAL | San Bern. Co. Permit | Higher | 584, 0.111, ENE |
| D48 | ECOLOGY AUTO PARTS, | 2805 INDUSTRIAL DR | CERS HAZ WASTE, CIWQS, CERS | Higher | 584, 0.111, ENE |
| E49 | EMPIRE TANKER | 2809 S WILLOW AVE | CERS HAZ WASTE, San Bern. Co. Permit, CERS | Higher | 603, 0.114, WNW |
| E50 | PACIFIC STEEL GROUP | 2809 S. WILLOW AVE | RCRA NonGen / NLR | Higher | 603, 0.114, WNW |
| E51 | DT TANKS INC DBA EMP | 2809 S WILLOW AVE | RCRA NonGen / NLR | Higher | 603, 0.114, WNW |
| 52 | QUALITY TRUCK REPAIR | 2893 S WILLOW AVE | RCRA NonGen / NLR | Lower | 616, 0.117, WSW |
| F53 | PACIFIC STEEL GROUP | 2755 S WILLOW AVE | CERS HAZ WASTE, NPDES, San Bern. Co. Permit, CERS,... | Higher | 652, 0.123, NW |
| F54 | CMC REBAR FABRICATOR | 2755 S WILLOW AVE | San Bern. Co. Permit | Higher | 652, 0.123, NW |
| F55 | PACIFIC STEEL GROUP | 2755 S WILLOW AVE | RCRA NonGen / NLR | Higher | 652, 0.123, NW |
| E56 | ROGER W ZIMMERMAN | 11150 WILLOW ST | HIST UST | Higher | 663, 0.126, WNW |
| E57 | J L DAVIDSON CO INC | 2755 S WILLOW AVE | San Bern. Co. Permit | Lower | 673, 0.127, West |
| 58 | CENTRAL TRANSPORT LL | 2655 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 679, 0.129, NNE |
| D59 | RIALTO AUTO & TRUCK | 2821 INDUSTRIAL DR | RCRA NonGen / NLR | Lower | 682, 0.129, East |
| D60 | CARBID LLC | 2821 S INDUSTRIAL DR | RCRA NonGen / NLR | Lower | 682, 0.129, East |
| D61 | A BETTER BID CA LLC | 2821 S INDUSTRIAL DR | RCRA NonGen / NLR | Lower | 682, 0.129, East |
| F62 | DURA TECHNOLOGIES IN | 2720 SOUTH WILLOW AV | RCRA-LQG | Higher | 737, 0.140, WNW |
| D63 | RIALTO AUTO & TRUCK | 2821 INDUSTRIAL DR | NPDES, San Bern. Co. Permit, WDS, CIWQS | Lower | 739, 0.140, East |
| G64 | CUMMINS SALES AND SE | 3061 S RIVERSIDE AVE | CERS HAZ WASTE, CERS TANKS, HAZNET, San Bern. Co.... | Lower | 754, 0.143, SE |
| G65 | CUMMINS INC DBA CUMM | 3061 S RIVERSIDE | AST, HAZNET, HWTS | Lower | 754, 0.143, SE |
| G66 | CUMMINS INC DBA CUMM | 3061 S RIVERSIDE | RCRA NonGen / NLR | Lower | 754, 0.143, SE |
| H67 | HILL CRANE SERVICE | 2675 WILLOW AVE | AST, CERS HAZ WASTE, CERS TANKS, San Bern. Co.... | Higher | 844, 0.160, NW |
| H68 | HILL CRANE SERVICE I | 2675 S WILLOW AVE | RCRA NonGen / NLR | Higher | 844, 0.160, NW |
| H69 | WADCO INDUSTRIES INC | 2625 S WILLOW AVE | CERS HAZ WASTE, CERS | Higher | 852, 0.161, NW |
| I70 | HF COX INC DBA COX P | 175 W BRYANT ST | RCRA NonGen / NLR | Higher | 895, 0.170, North |
| I71 | CAL-DUCT INC | 175 W BRYANT ST | HIST UST | Higher | 895, 0.170, North |
| I72 | COX PETROLEUM TRANSP | 175 W BRYANT ST | CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,... | Higher | 895, 0.170, North |
| 73 | VERIZON WIRELESS: AG | 3122 S RIVERSIDE BLV | San Bern. Co. Permit, CERS | Lower | 898, 0.170, SSW |
| I74 | SURPREME BODY SHOP L | 145 W BRYANT ST | RCRA NonGen / NLR | Higher | 911, 0.173, North |
| I75 | RENTAL PROPERTY | 159 W BRYANT ST | HIST UST | Higher | 929, 0.176, North |
| J76 | SAFE WAY RECYCLING A | 2631 S RIVERSIDE AVE | HAZNET, San Bern. Co. Permit, CIWQS, CERS, HWTS | Higher | 1018, 0.193, NNE |
| J77 | SAFE WAY RECYCLING & | 2631 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 1018, 0.193, NNE |
| J78 | HERMAN WEISAKER CORP | 2631 S RIVERSIDE AVE | RCRA-SQG | Higher | 1018, 0.193, NNE |

MAPPED SITES SUMMARY

Target Property Address:
2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|--|--------------------|----------------------------|
| K79 | HOLLYWOOD DELIVERY S | 2828 S WILLOW AVE | RCRA NonGen / NLR | Higher | 1019, 0.193, West |
| K80 | HOLLYWOOD DELIVERY S | 2828 WILLOW AVE | CERS HAZ WASTE, San Bern. Co. Permit, CERS | Higher | 1019, 0.193, West |
| I81 | JP'S COLLISION CENTE | 154 W BRYANT ST | RCRA NonGen / NLR | Higher | 1027, 0.195, North |
| I82 | JP'S COLLISION CENTE | 154 W BRYANT ST | HAZNET, San Bern. Co. Permit, HWTS | Higher | 1027, 0.195, North |
| I83 | SUPREME BODY SHOP LL | 154 W BRYANT ST | RCRA NonGen / NLR | Higher | 1027, 0.195, North |
| I84 | SUPREME BODY SHOP LL | 154 W BRYANT ST | RCRA NonGen / NLR | Higher | 1027, 0.195, North |
| I85 | RENOVATE RECYCLING C | 138 W. BRYANT ST. | NPDES, San Bern. Co. Permit | Higher | 1043, 0.198, North |
| I86 | RENOVATE RECYCLING C | 138 W BRYANT ST | SWRCY, HWTS | Higher | 1043, 0.198, North |
| I87 | BAKER, GENE | 138 N BRYANT | SWEEPS UST | Higher | 1043, 0.198, North |
| L88 | SUPERIOR POOL PRODUC | 2591 S RIVERSIDE AVE | HAZNET, San Bern. Co. Permit, CERS, HWTS | Higher | 1055, 0.200, NNE |
| I89 | DIRECT TOWING, INC | 176 W BRYANT ST | San Bern. Co. Permit | Higher | 1065, 0.202, North |
| L90 | DURANT PLUS AUTO WOR | 2610 SOUTH RIVERSIDE | HAULERS, CERS HAZ WASTE, CERS | Higher | 1074, 0.203, North |
| L91 | MERCERS PRECISION AL | 2610 S RIVERSIDE AVE | San Bern. Co. Permit, HWTS | Higher | 1074, 0.203, North |
| H92 | UPS FREIGHT - RIALTO | 2650 WILLOW AVE | CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permit,... | Higher | 1097, 0.208, NW |
| H93 | UPSF RIALTO CABLO | 2650 S WILLOW AVE | AST, NPDES, CIWQS | Higher | 1097, 0.208, NW |
| 94 | WADCO INDUSTRIES INC | 2625 S WILLOW AVE | RCRA-SQG, FINDS, ECHO, EMI, HAZNET, San Bern. Co.... | Higher | 1187, 0.225, NNW |
| L95 | TRACTION - BLOOMINGT | 2571 S RIVERSIDE AVE | San Bern. Co. Permit, CERS | Higher | 1204, 0.228, NNE |
| M96 | COURVILLE TRANSP | 19598 JURUPA AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 1246, 0.236, WSW |
| M97 | L.A.P. EXPRESS INC. | 19597 JURUPA AVE. | HWT | Lower | 1299, 0.246, WSW |
| M98 | LAP EXPRESS INC | 19597 JURUPA AVE | RCRA NonGen / NLR | Lower | 1299, 0.246, WSW |
| 99 | LKQ PICK YOUR PART | 221 E SANTA ANA AVE | SWF/LF, AST, CERS HAZ WASTE, CERS TANKS, HAZNET,... | Lower | 1715, 0.325, NNE |
| 100 | HOLLIDAY INERTWASTE | 249 EAST SANTA ANA A | SWF/LF, CERS | Higher | 1790, 0.339, NNE |
| 101 | ECOLOGY AUTO PARTS | 221 SANTA ANA AVE | LUST, Cortese, HWTS | Lower | 1911, 0.362, NNE |
| 102 | HOLLIDAY SANITARY LA | SANTA ANA AVE | WMUDS/SWAT | Lower | 2098, 0.397, NNE |
| 103 | ARCO PRODUCTS CO COL | 2395 RIVERSIDE AVE. | CPS-SLIC, EMI | Higher | 2628, 0.498, North |
| 104 | FONTANA POLISHING AN | 130 W MINDANAO ST | ENVIROSTOR, VCP, HAZNET, HWTS | Higher | 3394, 0.643, North |
| 105 | HAZMAT TSDF INC, FOR | 180 WEST MONTE AVENU | CORRACTS, RCRA-SQG, ENVIROSTOR, US FIN ASSUR,... | Higher | 3708, 0.702, North |
| 106 | SOUTHERN PACIFIC RAI | 200 MARION WAY | LUST, Toxic Pits, SWEEPS UST, Cortese, EMI, HIST... | Higher | 5224, 0.989, North |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

| Site | Database(s) | EPA ID |
|---|--|--------------|
| N SOTOS MOBILE REEFE 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | RCRA NonGen / NLR EPA ID:: CAL000399729 | CAL000399729 |
| SAFE WAY RECYCLING & 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HAZNET GEPaid: CAL000386755 HWTS | N/A |
| DBA COX PETROLEUM TR 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HWTS | N/A |
| IRENE L JACINTO 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HWTS | N/A |
| STANDON COMPANY INC. 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HWTS | N/A |
| AT&T MOBILITY - ES00 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | CERS HWTS | N/A |
| C C THE BODY SHOP 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | FINDS Registry ID:: 110070417101 ECHO Registry ID: 110070417101 | N/A |
| N SOTOS MOBILE REEFE 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | FINDS Registry ID:: 110070415072 ECHO Registry ID: 110070415072 | N/A |
| C C THE BODY SHOP 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HAZNET GEPaid: CAL000406370 HWTS | N/A |
| C C THE BODY SHOP 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | RCRA NonGen / NLR | CAL000406370 |

EXECUTIVE SUMMARY

EPA ID:: CAL000406370

CC ENTERPRISES
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

HAZNET
GEPAID: CAC002665859

HWTS

N/A

SAFE WAY RECYCLING &
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

San Bern. Co. Permit
Facility Status: ACTIVE
Facility Id: FA0018459

HWTS

N/A

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 CERCLA sites with NFRAP

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

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

EXECUTIVE SUMMARY

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

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
US CDL..... National Clandestine Laboratory Register

EXECUTIVE SUMMARY

PFAS..... PFAS Contamination Site Location Listing
AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

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 |
| CUPA Listings..... | CUPA Resources List |
| DRYCLEANERS..... | Cleaner Facilities |
| EML..... | Emissions Inventory Data |
| ENF..... | Enforcement Action Listing |
| Financial Assurance..... | Financial Assurance Information Listing |
| ICE..... | ICE |
| MINES..... | Mines Site Location Listing |
| MWMP..... | Medical Waste Management Program 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 |
| WIP..... | Well Investigation Program Case List |
| MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER) |
| PROJECT..... | PROJECT (GEOTRACKER) |
| WDR..... | Waste Discharge Requirements Listing |
| NON-CASE INFO..... | NON-CASE INFO (GEOTRACKER) |
| OTHER OIL GAS..... | OTHER OIL & GAS (GEOTRACKER) |
| PROD WATER PONDS..... | PROD WATER PONDS (GEOTRACKER) |
| SAMPLING POINT..... | SAMPLING POINT (GEOTRACKER) |
| WELL STIM PROJ..... | Well Stimulation Project (GEOTRACKER) |
| MINES MRDS..... | Mineral Resources Data System |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|-----------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Cleaner..... | EDR Exclusive Historical Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|------------------------------|---------------|-------------|
| HAZMAT TSDF INC, FOR EPA ID:: CAD982444481 | 180 WEST MONTE AVENU | N 1/2 - 1 (0.702 mi.) | 105 | 600 |

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| ATLAS PACIFIC CORPOR EPA ID:: CAR000294017 | 2803 INDUSTRIAL DRIV | ENE 0 - 1/8 (0.091 mi.) | C38 | 222 |
| DURA TECHNOLOGIES IN EPA ID:: CAD982520090 | 2720 SOUTH WILLOW AV | WNW 1/8 - 1/4 (0.140 mi.) | F62 | 308 |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 5 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> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| PACIFIC TANK LINES I EPA ID:: CAR000174789 | 2801 S RIVERSIDE AVE | NE 0 - 1/8 (0.022 mi.) | B30 | 130 |
| ATLAS PACIFIC CORP EPA ID:: CAL000074687 | 2803 INDUSTRIAL DR | ENE 0 - 1/8 (0.091 mi.) | C36 | 188 |
| HERMAN WEISAKER CORP | 2631 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.193 mi.) | J78 | 424 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|---------------------------|----------------------------------|---------------|-------------|
| EPA ID:: CAD981969512 | | | | |
| WADCO INDUSTRIES INC | 2625 S WILLOW AVE | NNW 1/8 - 1/4 (0.225 mi.) | 94 | 473 |
| EPA ID:: CAR000092320 | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| HERMAN WEISSKER INC | 2820 INDUSTRIAL DR | E 0 - 1/8 (0.107 mi.) | D42 | 243 |
| EPA ID:: CAD982002339 | | | | |

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|-----------------------------|------------------------------|---------------|-------------|
| FONTANA POLISHING AN Facility Id: 60002429 Status: Active | 130 W MINDANAO ST | N 1/2 - 1 (0.643 mi.) | 104 | 570 |
| HAZMAT TSDF INC, FOR Facility Id: 80001495 Status: Inactive - Needs Evaluation | 180 WEST MONTE AVENU | N 1/2 - 1 (0.702 mi.) | 105 | 600 |

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|-----------------------------|----------------------------------|---------------|-------------|
| HOLLIDAY INERTWASTE Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 Facility ID: 36-AA-0064 Operational Status: Closed Regulation Status: Notification | 249 EAST SANTA ANA A | NNE 1/4 - 1/2 (0.339 mi.) | 100 | 551 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| LKQ PICK YOUR PART Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 | 221 E SANTA ANA AVE | NNE 1/4 - 1/2 (0.325 mi.) | 99 | 519 |

EXECUTIVE SUMMARY

Facility ID: 36-AA-0457
 Operational Status: Closed
 Regulation Status: Notification

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|-----------------------------|---------------|-------------|
| VAN DYK OIL COMPANY Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0607100533 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B25 | 116 |
| VAN DYK OIL COMPANY Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100533 | 2756 RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B26 | 120 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| ECOLOGY AUTO PARTS I Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100450 Global ID: T0607100450 | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 227 |
| ECOLOGY AUTO PARTS Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0607133526 | 221 SANTA ANA AVE | NNE 1/4 - 1/2 (0.362 mi.) | 101 | 554 |

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|---------------|-------------|
| ARCO PRODUCTS CO COL Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SLT8R1024096 | 2395 RIVERSIDE AVE. | N 1/4 - 1/2 (0.498 mi.) | 103 | 562 |

EXECUTIVE SUMMARY

Facility Status: Open - Remediation

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there is 1 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> |
|--|----------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0002911 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B19 | 69 |

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

A review of the AST list, as provided by EDR, has revealed that there are 5 AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|---------------|-------------|
| WESTERN REFINING WHO Database: AST, Date of Government Version: 07/06/2016 | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B16 | 36 |
| WESTERN REFINING Database: AST, Date of Government Version: 07/06/2016 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 110 |
| HILL CRANE SERVICE Database: AST, Date of Government Version: 07/06/2016 | 2675 WILLOW AVE | NW 1/8 - 1/4 (0.160 mi.) | H67 | 372 |
| UPSF RIALTO CABLO Database: AST, Date of Government Version: 07/06/2016 | 2650 S WILLOW AVE | NW 1/8 - 1/4 (0.208 mi.) | H93 | 465 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| CUMMINS INC DBA CUMM Database: AST, Date of Government Version: 07/06/2016 | 3061 S RIVERSIDE | SE 1/8 - 1/4 (0.143 mi.) | G65 | 341 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is

EXECUTIVE SUMMARY

1 WMUDS/SWAT 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> |
|------------------------|----------------|-----------------------------|---------------|-------------|
| HOLLIDAY SANITARY LA | SANTA ANA AVE | NNE 1/4 - 1/2 (0.397 mi.) | 102 | 561 |

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/07/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------|--------------------------------|---------------|-------------|
| RENOVATE RECYCLING C Cert Id: RC299592.001 | 138 W BRYANT ST | N 1/8 - 1/4 (0.198 mi.) | I86 | 445 |

Local Lists of Hazardous waste / Contaminated Sites

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------|------------------------------|---------------|-------------|
| SOUTHERN PACIFIC RAI Closure Date: 02/21/91 Task #: 88005 Status: CLOSED | 200 MARION WAY | N 1/2 - 1 (0.989 mi.) | 106 | 987 |

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 13 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B18 | 37 |
| ATLAS PACIFIC CORPOR | 2803 INDUSTRIAL DR | ENE 0 - 1/8 (0.091 mi.) | C37 | 198 |
| ECOLOGY AUTO PARTS, | 2805 INDUSTRIAL DR | ENE 0 - 1/8 (0.111 mi.) | D48 | 255 |
| EMPIRE TANKER | 2809 S WILLOW AVE | WNW 0 - 1/8 (0.114 mi.) | E49 | 259 |
| PACIFIC STEEL GROUP | 2755 S WILLOW AVE | NW 0 - 1/8 (0.123 mi.) | F53 | 278 |
| HILL CRANE SERVICE | 2675 WILLOW AVE | NW 1/8 - 1/4 (0.160 mi.) | H67 | 372 |
| WADCO INDUSTRIES INC | 2625 S WILLOW AVE | NW 1/8 - 1/4 (0.161 mi.) | H69 | 382 |
| COX PETROLEUM TRANSP | 175 W BRYANT ST | N 1/8 - 1/4 (0.170 mi.) | I72 | 390 |
| HOLLYWOOD DELIVERY S | 2828 WILLOW AVE | W 1/8 - 1/4 (0.193 mi.) | K80 | 429 |
| DURANT PLUS AUTO WOR | 2610 SOUTH RIVERSIDE | N 1/8 - 1/4 (0.203 mi.) | L90 | 453 |
| UPS FREIGHT - RIALTO | 2650 WILLOW AVE | NW 1/8 - 1/4 (0.208 mi.) | H92 | 459 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 227 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-----------------------------|---------------------------------|---------------|-------------|
| CUMMINS SALES AND SE | 3061 S RIVERSIDE AVE | SE 1/8 - 1/4 (0.143 mi.) | G64 | 324 |

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| WESTERN REFINING Status: A Tank Status: A Comp Number: 32876 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 110 |
| BAKER, GENE Status: A Tank Status: A Comp Number: 11394 | 138 N BRYANT | N 1/8 - 1/4 (0.198 mi.) | I87 | 446 |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------|----------------------------------|---------------|-------------|
| ROGER W ZIMMERMAN Facility Id: 00000035226 | 11150 WILLOW ST | WNW 1/8 - 1/4 (0.126 mi.) | E56 | 297 |
| CAL-DUCT INC Facility Id: 00000042311 | 175 W BRYANT ST | N 1/8 - 1/4 (0.170 mi.) | I71 | 390 |
| RENTAL PROPERTY Facility Id: 00000042312 | 159 W BRYANT ST | N 1/8 - 1/4 (0.176 mi.) | I75 | 412 |

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B18 | 37 |
| HILL CRANE SERVICE | 2675 WILLOW AVE | NW 1/8 - 1/4 (0.160 mi.) | H67 | 372 |
| UPS FREIGHT - RIALTO | 2650 WILLOW AVE | NW 1/8 - 1/4 (0.208 mi.) | H92 | 459 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 227 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-----------------------------|---------------------------------|---------------|-------------|
| CUMMINS SALES AND SE | 3061 S RIVERSIDE AVE | SE 1/8 - 1/4 (0.143 mi.) | G64 | 324 |

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---|--|---------------|-------------|
| FLYERS #3018 EPA ID:: CAL000420043 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B27 | 125 |
| RPP PRODUCTS INC EPA ID:: CAL000443969 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B29 | 128 |
| PACIFIC TANK LINES I EPA ID:: CAR000154336 | 2801 S RIVERSIDE AVE | NE 0 - 1/8 (0.022 mi.) | B33 | 185 |
| ECOLOGY AUTO PARTS I EPA ID:: CAL000436236 | 2805 INDUSTRIAL DR | ENE 0 - 1/8 (0.111 mi.) | D45 | 250 |
| PACIFIC STEEL GROUP DT TANKS INC DBA EMP EPA ID:: CAL000372715 | 2809 S. WILLOW AVE 2809 S WILLOW AVE | WNW 0 - 1/8 (0.114 mi.) WNW 0 - 1/8 (0.114 mi.) | E50 E51 | 270 273 |
| PACIFIC STEEL GROUP EPA ID:: CAL000420103 | 2755 S WILLOW AVE | NW 0 - 1/8 (0.123 mi.) | F55 | 294 |
| CENTRAL TRANSPORT LL EPA ID:: CAL000322461 | 2655 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.129 mi.) | 58 | 298 |
| HILL CRANE SERVICE I EPA ID:: CAL000348394 | 2675 S WILLOW AVE | NW 1/8 - 1/4 (0.160 mi.) | H68 | 380 |
| HF COX INC DBA COX P EPA ID:: CAL000331536 | 175 W BRYANT ST | N 1/8 - 1/4 (0.170 mi.) | I70 | 387 |
| SURPREME BODY SHOP L EPA ID:: CAL000444617 | 145 W BRYANT ST | N 1/8 - 1/4 (0.173 mi.) | I74 | 409 |
| SAFE WAY RECYCLING & EPA ID:: CAL000438294 | 2631 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.193 mi.) | J77 | 421 |
| HOLLYWOOD DELIVERY S EPA ID:: CAL000346613 | 2828 S WILLOW AVE | W 1/8 - 1/4 (0.193 mi.) | K79 | 426 |
| JP'S COLLISION CENTE EPA ID:: CAL000367880 | 154 W BRYANT ST | N 1/8 - 1/4 (0.195 mi.) | I81 | 432 |
| SUPREME BODY SHOP LL EPA ID:: CAL000444032 | 154 W BRYANT ST | N 1/8 - 1/4 (0.195 mi.) | I83 | 439 |
| SUPREME BODY SHOP LL EPA ID:: CAL000442457 | 154 W BRYANT ST | N 1/8 - 1/4 (0.195 mi.) | I84 | 441 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|--------------------|-----------------------------|---------------|-------------|
| ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DR | E 0 - 1/8 (0.107 mi.) | D44 | 248 |

EXECUTIVE SUMMARY

| | | | | | |
|--|-------------------------|----------------------------------|------------|------------|--|
| EPA ID:: CAL000427702 | | | | | |
| QUALITY TRUCK REPAIR EPA ID:: CAL000420058 | 2893 S WILLOW AVE | WSW 0 - 1/8 (0.117 mi.) | 52 | 275 | |
| RIALTO AUTO & TRUCK EPA ID:: CAL000431546 | 2821 INDUSTRIAL DR | E 1/8 - 1/4 (0.129 mi.) | D59 | 300 | |
| CARBID LLC | 2821 S INDUSTRIAL DR | E 1/8 - 1/4 (0.129 mi.) | D60 | 303 | |
| A BETTER BID CA LLC EPA ID:: CAL000452001 | 2821 S INDUSTRIAL DR | E 1/8 - 1/4 (0.129 mi.) | D61 | 305 | |
| CUMMINS INC DBA CUMM EPA ID:: CAL000260067 | 3061 S RIVERSIDE | SE 1/8 - 1/4 (0.143 mi.) | G66 | 369 | |
| COURVILLE TRANSP EPA ID:: CAD980675508 | 19598 JURUPA AVE | WSW 1/8 - 1/4 (0.236 mi.) | M96 | 512 | |
| LAP EXPRESS INC EPA ID:: CAR000186213 | 19597 JURUPA AVE | WSW 1/8 - 1/4 (0.246 mi.) | M98 | 515 | |

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

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 3 FINDS sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-----------------------------|---------------|-------------|
| RPP PRODUCTS INC Registry ID:: 110065187746 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B15 | 36 |
| FLYERS #3018 Registry ID:: 110070096984 | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B20 | 69 |
| VAN DYK OIL COMPANY Registry ID:: 110065295709 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B22 | 88 |

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 01/01/2022 has revealed that there are 2 ECHO sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS #3018 Registry ID: 110070096984 | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B20 | 69 |
| RPP PRODUCTS INC Registry ID: 110070590867 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B28 | 128 |

EXECUTIVE SUMMARY

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| VAN DYK OIL COMPANY Cleanup Status: COMPLETED - CASE CLOSED | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B25 | 116 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ECOLOGY AUTO PARTS I Cleanup Status: COMPLETED - CASE CLOSED | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 227 |
| ECOLOGY AUTO PARTS Cleanup Status: COMPLETED - CASE CLOSED | 221 SANTA ANA AVE | NNE 1/4 - 1/2 (0.362 mi.) | 101 | 554 |

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 4 HAZNET sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 GEPaid: CAD981975915 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B18 | 37 |
| WESTERN REFINING WHO GEPaid: CAL000328115 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B21 | 70 |
| EMPIRE OIL COMPANY GEPaid: CAL000233803 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B23 | 88 |
| WESTERN REFINING GEPaid: CAL000420043 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 110 |

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|------------------------------|---------------|-------------|
| VAN DYK OIL COMPANY Reg Id: 083603345T | 2756 RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B26 | 120 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 227 |

EXECUTIVE SUMMARY

Reg Id: 083603028T

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|------------------------------|---------------|-------------|
| HAZMAT TSDF INC, FOR EPA ID: CAD982444481 Cleanup Status: OPERATING PERMIT | 180 WEST MONTE AVENU | N 1/2 - 1 (0.702 mi.) | 105 | 600 |

HWT: A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

A review of the HWT list, as provided by EDR, and dated 10/04/2021 has revealed that there is 1 HWT 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> |
|--------------------------------------|-------------------|-----------------------------|---------------|-------------|
| L.A.P. EXPRESS INC. Reg Num: 5155 | 19597 JURUPA AVE. | WSW 1/8 - 1/4 (0.246 mi.) | M97 | 515 |

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/10/2021 has revealed that there are 2 NPDES sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 Facility Status: Terminated | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B13 | 28 |
| VAN DYK OIL COMPANY | 2756 RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B26 | 120 |

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 08/11/2021 has revealed that there are 30 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> |
|--|-----------------------------|-------------------------------|---------------|-------------|
| VAN DYK OIL COMPANY Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002911 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B25 | 116 |
| PACIFIC TANK LINES I | 2801 S RIVERSIDE AVE | NE 0 - 1/8 (0.022 mi.) | B31 | 168 |

EXECUTIVE SUMMARY

| | | | | |
|--|-----------------------------|----------------------------------|------------|------------|
| Facility Status: INACTIVE Facility Id: FA0008603 | | | | |
| ASF CARRIER INC Facility Status: ACTIVE Facility Id: FA0016590 | 2801 S RIVERSIDE AVE | NE 0 - 1/8 (0.022 mi.) | B32 | 181 |
| MASTEC COMTEC Facility Status: INACTIVE Facility Id: FA0004604 | 2831 INDUSTRIAL DR | NE 0 - 1/8 (0.052 mi.) | C35 | 188 |
| ATLAS PACIFIC CORPOR Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0001191 | 2803 INDUSTRIAL DR | ENE 0 - 1/8 (0.091 mi.) | C37 | 198 |
| RUBY METALS INC Facility Status: INACTIVE Facility Id: FA0005824 | 2805 S INDUSTRIAL DR | ENE 0 - 1/8 (0.111 mi.) | D46 | 253 |
| ECOLOGY AUTO PARTS, Facility Status: ACTIVE Facility Id: FA0017912 | 2805 INDUSTRIAL | ENE 0 - 1/8 (0.111 mi.) | D47 | 254 |
| EMPIRE TANKER Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0014379 Facility Id: FA0002457 | 2809 S WILLOW AVE | WNW 0 - 1/8 (0.114 mi.) | E49 | 259 |
| PACIFIC STEEL GROUP Facility Status: ACTIVE Facility Id: FA0017763 | 2755 S WILLOW AVE | NW 0 - 1/8 (0.123 mi.) | F53 | 278 |
| CMC REBAR FABRICATOR Facility Status: INACTIVE Facility Id: FA0009577 | 2755 S WILLOW AVE | NW 0 - 1/8 (0.123 mi.) | F54 | 294 |
| HILL CRANE SERVICE Facility Status: ACTIVE Facility Id: FA0003807 | 2675 WILLOW AVE | NW 1/8 - 1/4 (0.160 mi.) | H67 | 372 |
| COX PETROLEUM TRANSP Facility Status: ACTIVE Facility Id: FA0013233 | 175 W BRYANT ST | N 1/8 - 1/4 (0.170 mi.) | I72 | 390 |
| SAFE WAY RECYCLING A Facility Status: INACTIVE Facility Id: FA0015857 | 2631 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.193 mi.) | J76 | 413 |
| HOLLYWOOD DELIVERY S Facility Status: ACTIVE Facility Id: FA0010788 | 2828 WILLOW AVE | W 1/8 - 1/4 (0.193 mi.) | K80 | 429 |
| JP'S COLLISION CENTE Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0016088 | 154 W BRYANT ST | N 1/8 - 1/4 (0.195 mi.) | I82 | 434 |
| RENOVATE RECYCLING C Facility Status: INACTIVE Facility Id: FA0013226 | 138 W. BRYANT ST. | N 1/8 - 1/4 (0.198 mi.) | I85 | 444 |
| SUPERIOR POOL PRODUC | 2591 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.200 mi.) | L88 | 447 |

EXECUTIVE SUMMARY

| | | | | |
|---|-----------------------------|----------------------------------|---------------|-------------|
| Facility Status: ACTIVE Facility Id: FA0015449 | | | | |
| DIRECT TOWING, INC Facility Status: INACTIVE Facility Id: FA0012011 | 176 W BRYANT ST | N 1/8 - 1/4 (0.202 mi.) | L89 | 452 |
| MERCERS PRECISION AL Facility Status: INACTIVE Facility Id: FA0017819 | 2610 S RIVERSIDE AVE | N 1/8 - 1/4 (0.203 mi.) | L91 | 458 |
| UPS FREIGHT - RIALTO Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007780 | 2650 WILLOW AVE | NW 1/8 - 1/4 (0.208 mi.) | H92 | 459 |
| WADCO INDUSTRIES INC Facility Status: ACTIVE Facility Id: FA0007192 | 2625 S WILLOW AVE | NNW 1/8 - 1/4 (0.225 mi.) | 94 | 473 |
| TRACTION - BLOOMINGT Facility Status: ACTIVE Facility Id: FA0018335 | 2571 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.228 mi.) | L95 | 509 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| TRI-STATE MOTOR TRAN Facility Status: INACTIVE Facility Id: FA0006789 | 264 JURUPA AVE | SW 0 - 1/8 (0.051 mi.) | 34 | 187 |
| WILLOW STORAGE Facility Status: ACTIVE Facility Id: FA0018072 | 2847 S WILLOW AVENUE | W 0 - 1/8 (0.096 mi.) | 39 | 226 |
| ENGLEWOOD MARKETING Facility Status: ACTIVE Facility Id: FA0018604 Facility Id: FA0017171 | 127 W JURUPA AVE 100 | SSE 0 - 1/8 (0.105 mi.) | 40 | 226 |
| ECOLOGY AUTO PARTS, Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0017557 Facility Id: FA0010063 | 2820 S INDUSTRIAL DR | E 0 - 1/8 (0.107 mi.) | D43 | 247 |
| J L DAVIDSON CO INC Facility Status: INACTIVE Facility Id: FA0004063 | 2755 S WILLOW AVE | W 1/8 - 1/4 (0.127 mi.) | E57 | 297 |
| RIALTO AUTO & TRUCK Facility Status: INACTIVE Facility Id: FA0005691 | 2821 INDUSTRIAL DR | E 1/8 - 1/4 (0.140 mi.) | D63 | 319 |
| CUMMINS SALES AND SE Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002565 | 3061 S RIVERSIDE AVE | SE 1/8 - 1/4 (0.143 mi.) | G64 | 324 |
| VERIZON WIRELESS: AG Facility Status: ACTIVE Facility Id: FA0016684 | 3122 S RIVERSIDE BLV | SSW 1/8 - 1/4 (0.170 mi.) | 73 | 407 |

EXECUTIVE SUMMARY

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-----------------------------|---------------|-------------|
| WESTERN REFINING Facility Status: A Facility Id: 8 361016074 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 110 |

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 08/30/2021 has revealed that there are 4 CIWQS sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B13 | 28 |
| VAN DYK OIL CO | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B14 | 35 |
| WESTERN REFINING | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 110 |
| VAN DYK OIL COMPANY | 2756 RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B26 | 120 |

CERS: 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

A review of the CERS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 2 CERS sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B18 | 37 |
| VAN DYK OIL COMPANY | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B25 | 116 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto

EXECUTIVE SUMMARY

site within approximately 0.125 miles of the target property.

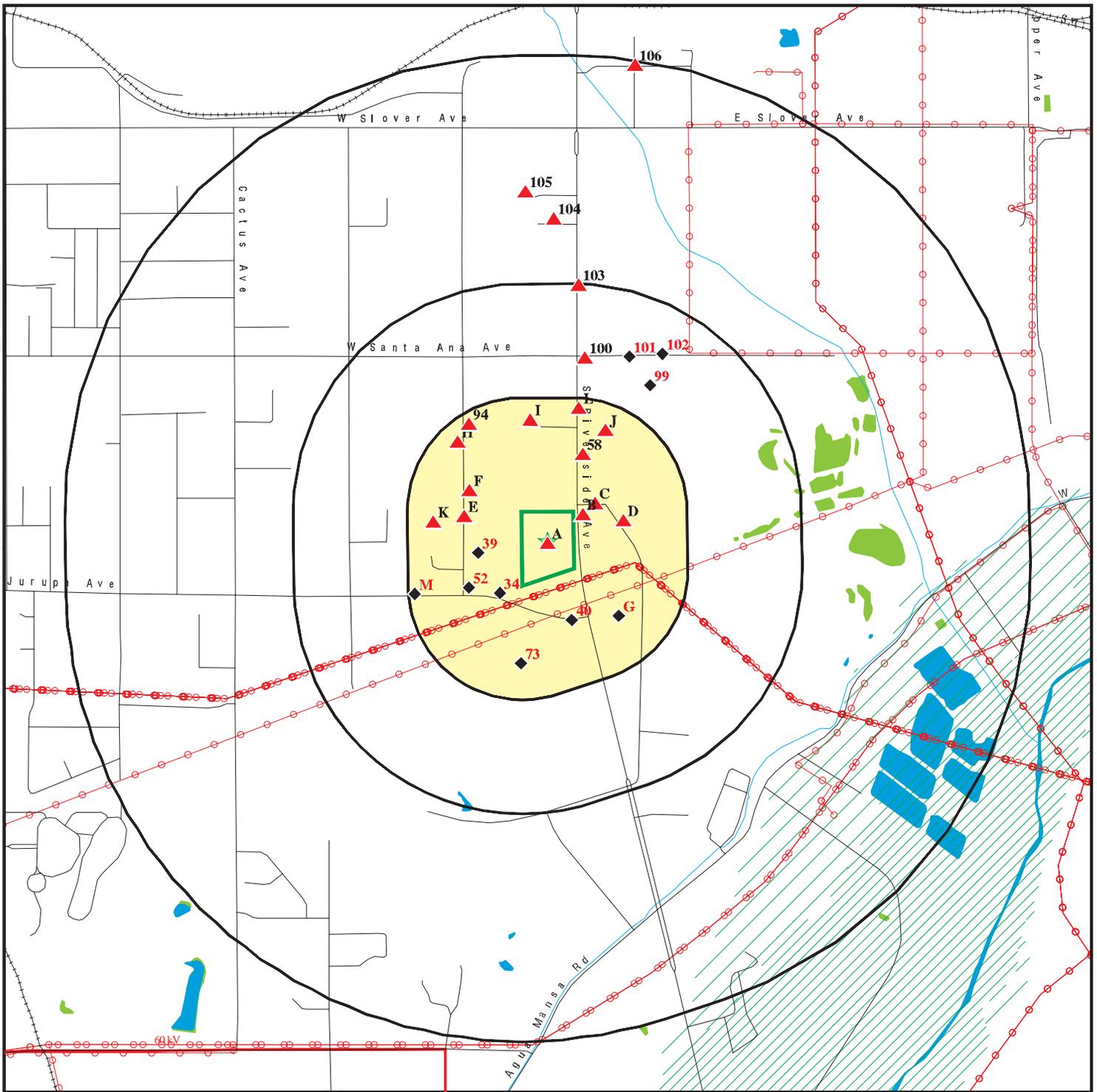
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| VAN DYKE OIL CO INC | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B17 | 37 |

EXECUTIVE SUMMARY

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

| <u>Site Name</u> | <u>Database(s)</u> |
|----------------------------------|--------------------|
| RIVERSIDE AVENUE INDUSTRIAL BLDG | CIWQS |
| KORE INFRASTRUCTURE PLANT #1 | SWF/LF |
| SHELL TANK FARM | CPS-SLIC |
| GOLDEN WEST FUEL RACK | CPS-SLIC |

OVERVIEW MAP - 6830390.2S



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

County Boundary

Power transmission lines

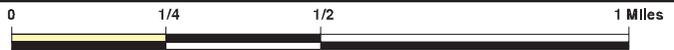
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

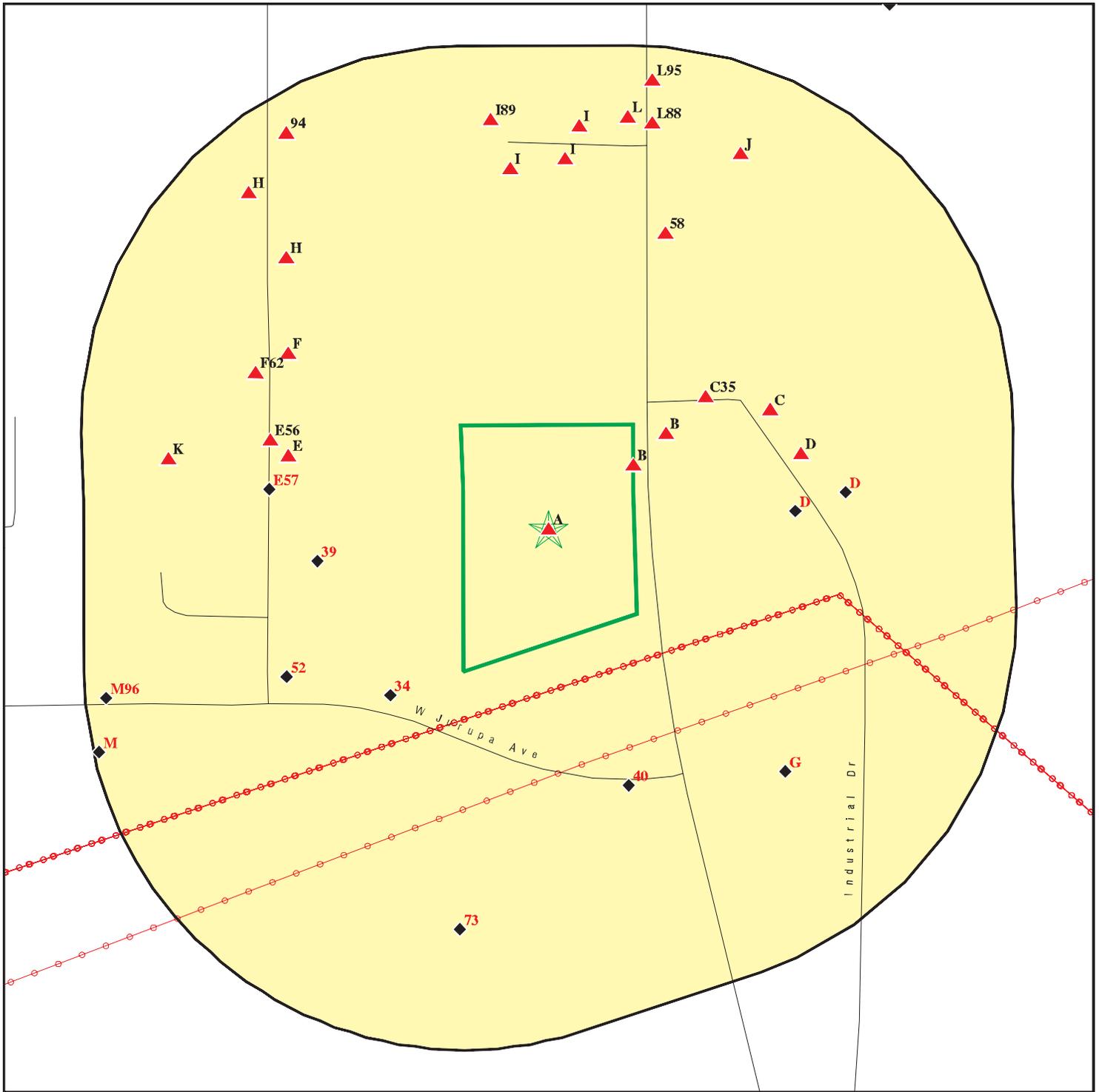


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington CA 92316
 LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 6830390.2s
 DATE: January 24, 2022 2:23 pm

DETAIL MAP - 6830390.2S



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

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



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

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington CA 92316
 LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 6830390.2s
 DATE: January 24, 2022 2:24 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 | 0 | NR | NR | 0 |
| <i>Lists of Federal RCRA facilities undergoing Corrective Action</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <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 | | 1 | 1 | NR | NR | NR | 2 |
| RCRA-SQG | 0.250 | | 3 | 2 | NR | NR | NR | 5 |
| 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 | | 0 | 0 | 0 | 2 | NR | 2 |
| <i>Lists of state and tribal landfills and solid waste disposal facilities</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 2 | NR | NR | 2 |

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 | | 3 | 0 | 1 | NR | NR | 4 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| <i>Lists of state and tribal registered storage tanks</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| AST | 0.250 | | 2 | 3 | NR | NR | NR | 5 |
| 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 | 1 | NR | NR | 1 |
| SWRCY | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| 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 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CERS HAZ WASTE | 0.250 | | 6 | 7 | NR | NR | NR | 13 |
| 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 | | 1 | 1 | NR | NR | NR | 2 |
| HIST UST | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| CERS TANKS | 0.250 | | 2 | 3 | NR | NR | NR | 5 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| 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 | 2 | 9 | 15 | NR | NR | NR | 26 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 2 | 3 | NR | NR | NR | NR | 5 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | 0.001 | 2 | 2 | NR | NR | NR | NR | 4 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|----------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| 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 | | 2 | 0 | 1 | NR | NR | 3 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EMI | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | 3 | 4 | NR | NR | NR | NR | 7 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 2 | 0 | 0 | NR | NR | 2 |
| HWP | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| HWT | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 2 | NR | NR | NR | NR | 2 |
| San Bern. Co. Permit | 0.250 | 1 | 14 | 16 | NR | NR | NR | 31 |
| 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 | | 1 | NR | NR | NR | NR | 1 |
| 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 |
| CIWQS | 0.001 | | 4 | NR | NR | NR | NR | 4 |
| CERS | 0.001 | 1 | 2 | NR | NR | NR | NR | 3 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWTS | TP | 8 | NR | NR | NR | NR | NR | 8 |
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 1 | NR | NR | NR | NR | 1 |
| 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 |
|--------|-------|--|---|----|----|----|----|---|

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 -- | | 19 | 65 | 53 | 6 | 5 | 0 | 148 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|-----------------|-------------------------------------|--------------------------|---------------------|
| A1 | N SOTOS MOBILE REEFER REPAIR | RCRA NonGen / NLR | 1024846049 |
| Target | 2830 S RIVERSIDE AVE | | CAL000399729 |
| Property | BLOOMINGTON, CA 92316 | | |

Site 1 of 12 in cluster A

Actual:
983 ft.

| | | |
|--|------------------------------|----------|
| RCRA NonGen / NLR: | | 20140815 |
| Date Form Received by Agency: | | 20140815 |
| Handler Name: | N SOTOS MOBILE REEFER REPAIR | |
| Handler Address: | 2830 S RIVERSIDE AVE | |
| Handler City,State,Zip: | BLOOMINGTON, CA 92316 | |
| EPA ID: | CAL000399729 | |
| Contact Name: | MARIA VALENCIA | |
| Contact Address: | 1329 N JASMINE AVE | |
| Contact City,State,Zip: | ONTARIO, CA 91762 | |
| Contact Telephone: | 951-235-0001 | |
| Contact Fax: | 909-877-2962 | |
| Contact Email: | SOTOSREEFERREPAIR@GMAIL.COM | |
| Contact Title: | Not reported | |
| EPA Region: | 09 | |
| Land Type: | Not reported | |
| Federal Waste Generator Description: | Not a generator, verified | |
| Non-Notifier: | Not reported | |
| Biennial Report Cycle: | Not reported | |
| Accessibility: | Not reported | |
| Active Site Indicator: | Handler Activities | |
| State District Owner: | Not reported | |
| State District: | Not reported | |
| Mailing Address: | 1329 N JASMINE AVE | |
| Mailing City,State,Zip: | ONTARIO, CA 91762-1040 | |
| Owner Name: | NOEL MARQUEZ | |
| Owner Type: | Other | |
| Operator Name: | MARIA VALENCIA | |
| Operator Type: | Other | |
| Short-Term Generator Activity: | No | |
| Importer Activity: | No | |
| Mixed Waste Generator: | No | |
| Transporter Activity: | No | |
| Transfer Facility Activity: | No | |
| Recycler Activity with Storage: | No | |
| Small Quantity On-Site Burner Exemption: | No | |
| Smelting Melting and Refining Furnace Exemption: | No | |
| Underground Injection Control: | No | |
| Off-Site Waste Receipt: | No | |
| Universal Waste Indicator: | Yes | |
| Universal Waste Destination Facility: | Yes | |
| Federal Universal Waste: | No | |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Handler: | --- | |
| Federal Facility Indicator: | Not reported | |
| Hazardous Secondary Material Indicator: | N | |
| Sub-Part K Indicator: | Not reported | |
| Commercial TSD Indicator: | No | |
| Treatment Storage and Disposal Type: | Not reported | |
| 2018 GPRA Permit Baseline: | Not on the Baseline | |
| 2018 GPRA Renewals Baseline: | Not on the Baseline | |
| Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N SOTOS MOBILE REEFER REPAIR (Continued)

1024846049

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

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MARIA VALENCIA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1329 N JASMINE AVE |
| Owner/Operator City,State,Zip: | ONTARIO, CA 91762 |
| Owner/Operator Telephone: | 951-235-0001 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NOEL MARQUEZ |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1329 N JASMINE AVE |
| Owner/Operator City,State,Zip: | ONTARIO, CA 91762-1040 |
| Owner/Operator Telephone: | 626-367-4834 |
| 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

N SOTOS MOBILE REEFER REPAIR (Continued)

1024846049

Historic Generators:

Receive Date: 20140815
Handler Name: N SOTOS MOBILE REEFER 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: 81149
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A2 **SAFE WAY RECYCLING & RECOVERY**
Target **2830 S RIVERSIDE AVE**
Property **BLOOMINGTON, CA 92316**

HAZNET **S123630336**
HWTS **N/A**

Site 2 of 12 in cluster A

Actual:
983 ft.

HAZNET:

Name: SAFE WAY RECYCLING & RECOVERY
Address: 2830 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
Contact: ERNESTO SANDOVAL
Telephone: 909788877
Mailing Name: Not reported
Mailing Address: 2830 S RIVERSIDE AVE

Year: 2016
Gepaid: CAL000386755
TSD EPA ID: NVT330010000
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.565

HWTS:

Name: SAFE WAY RECYCLING & RECOVERY
Address: 2830 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY RECYCLING & RECOVERY (Continued)

S123630336

EPA ID: CAL000386755
Inactive Date: 06/30/2013
Create Date: 06/27/2013
Last Act Date: 03/26/2014
Mailing Name: Not reported
Mailing Address: 2830 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 92316
Owner Name: SAFE WAY RECYCLING
Owner Address: 12064 ODESSA DR
Owner Address 2: Not reported
Owner City,State,Zip: MORENO VALLEY, CA 925577825
Contact Name: ERNESTO SANDOVAL
Contact Address: 12064 ODESSA DR
Contact Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 925577825

NAICS:
EPA ID: CAL000386755
Create Date: 2013-06-27 09:38:50.213
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2013-06-27 09:38:50.20000
Inactive Date: 2013-06-30 00:00:00
Facility Name: SAFE WAY RECYCLING & RECOVERY
Facility Address: 2830 S RIVERSIDE AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92316

A3 DBA COX PETROLEUM TRANSPORT
Target 2830 S RIVERSIDE AVE STE B
Property BLOOMINGTON, CA 92316

HWTS S124836710
N/A

Site 3 of 12 in cluster A

**Actual:
983 ft.**

HWTS:
Name: DBA COX PETROLEUM TRANSPORT
Address: 2830 S RIVERSIDE AVE STE B
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000255519
Inactive Date: 06/22/2009
Create Date: 07/11/2002
Last Act Date: 06/24/2009
Mailing Name: COX PETROLEUM TRANSPORT
Mailing Address: 7641 Edison Hwy
Mailing Address 2: Not reported
Mailing City,State,Zip: BAKERSFIELD, CA 93307
Owner Name: Daniel Mairs
Owner Address: 7641 EDISON HWY
Owner Address 2: Not reported
Owner City,State,Zip: BAKERSFIELD, CA 933079011
Contact Name: DANIEL MAIRS/PRESIDENT OWNER
Contact Address: 7641 EDISON HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA COX PETROLEUM TRANSPORT (Continued)

S124836710

Contact Address 2: Not reported
City,State,Zip: BAKERSFIELD, CA 933079011
NAICS:
EPA ID: CAL000255519
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 48691
NAICS Description: Pipeline Transportation of Refined Petroleum Products
Issued EPA ID Date: 2002-07-11 14:56:14.61000
Inactive Date: 2009-06-22 00:00:00
Facility Name: DBA COX PETROLEUM TRANSPORT
Facility Address: 2830 S RIVERSIDE AVE STE B
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92316

A4 **IRENE L JACINTO**
Target **2830 S RIVERSIDE AVE**
Property **BLOOMINGTON, CA 92316**

HWTS **S124613170**
N/A

Site 4 of 12 in cluster A

Actual:
983 ft.

HWTS:
Name: IRENE L JACINTO
Address: 2830 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163238
EPA ID: CAC002696607
Inactive Date: 09/17/2012
Create Date: 06/18/2012
Last Act Date: 06/18/2012
Mailing Name: Not reported
Mailing Address: 8538 WILLIAMS RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: IRENE L JACINTO
Owner Address: 8538 WILLIAMS RD
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92335
Contact Name: IRENE L JACINTO
Contact Address: 8538 WILLIAMS RD
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

A5
Target
Property
STANDON COMPANY INC.
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

HWTS **S124799024**
N/A

Site 5 of 12 in cluster A

Actual:
983 ft.

HWTS:

Name: N SOTOS MOBILE REEFER REPAIR
Address: 2830 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000399729
Inactive Date: Not reported
Create Date: 08/15/2014
Last Act Date: 07/14/2020
Mailing Name: Not reported
Mailing Address: 1329 N JASMINE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917621040
Owner Name: NOEL MARQUEZ
Owner Address: 1329 N JASMINE AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917621040
Contact Name: MARIA VALENCIA
Contact Address: 1329 N JASMINE AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91762

NAICS:

EPA ID: CAL000399729
Create Date: 2014-08-15 11:21:25.397
NAICS Code: 81149
NAICS Description: Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date: 2014-08-15 11:21:25.39000
Inactive Date: Not reported
Facility Name: N SOTOS MOBILE REEFER REPAIR
Facility Address: 2830 S RIVERSIDE AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92316

Name: STANDON COMPANY INC.
Address: 2830 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163238
EPA ID: CAL000105266
Inactive Date: 06/30/2003
Create Date: 01/12/1999
Last Act Date: 04/19/2004
Mailing Name: Not reported
Mailing Address: PO BOX 903
Mailing Address 2: Not reported
Mailing City,State,Zip: COLTON, CA 923240806
Owner Name: JOYCE A. STEELE
Owner Address: PO BOX 903
Owner Address 2: Not reported
Owner City,State,Zip: COLTON, CA 923240806

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANDON COMPANY INC. (Continued)

S124799024

Contact Name: JOYCE A. STEELE/OWNER
Contact Address: PO BOX 903
Contact Address 2: Not reported
City,State,Zip: COLTON, CA 923240806
NAICS:
EPA ID: CAL000105266
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 4841
NAICS Description: General Freight Trucking
Issued EPA ID Date: 1999-01-12 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: STANDON COMPANY INC.
Facility Address: 2830 S RIVERSIDE AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923163238

**A6
Target
Property**

**AT&T MOBILITY - ES0068-01 STEELE (USID86373)
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316**

**CERS S124872186
HWTS N/A**

Site 6 of 12 in cluster A

**Actual:
983 ft.**

CERS:
Name: AT&T MOBILITY - ES0068-01 STEELE (USID86373)
Address: 2830 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 554826
CERS ID: 10822477
CERS Description: Chemical Storage Facilities
Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2021
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,
Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712,
Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - ES0068-01 STEELE (USID86373) (Continued)

S124872186

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: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGruel
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347,

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

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - ES0068-01 STEELE (USID86373) (Continued)

S124872186

| | |
|------------------------|------------------------------|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 308 S. Akard St., 17th Floor |
| Affiliation City: | Dallas |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 75202 |
| Affiliation Phone: | , |

HWTS:

| | |
|-------------------------|------------------------------|
| Name: | RELIABLE FUEL TRANSPORTS INC |
| Address: | 2830 S RIVERSIDE AVE |
| Address 2: | Not reported |
| City,State,Zip: | BLOOMINGTON, CA 923163239 |
| EPA ID: | CAL000333282 |
| Inactive Date: | 06/30/2009 |
| Create Date: | 06/04/2008 |
| Last Act Date: | 04/13/2010 |
| Mailing Name: | Not reported |
| Mailing Address: | 2830 S RIVERSIDE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | BLOOMINGTON, CA 923163239 |
| Owner Name: | MARCOS GARCIA |
| Owner Address: | 2830 S RIVERSIDE AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | BLOOMINGTON, CA 923163239 |
| Contact Name: | ROBERT BROOKS |
| Contact Address: | 2830 S RIVERSIDE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | BLOOMINGTON, CA 923163239 |

NAICS:

| | |
|---------------------|------------------------------|
| EPA ID: | CAL000333282 |
| Create Date: | 2008-06-04 09:23:56.183 |
| NAICS Code: | 562119 |
| NAICS Description: | Other Waste Collection |
| Issued EPA ID Date: | 2008-06-04 09:23:56.16700 |
| Inactive Date: | 2009-06-30 00:00:00 |
| Facility Name: | RELIABLE FUEL TRANSPORTS INC |
| Facility Address: | 2830 S RIVERSIDE AVE |
| Facility Address 2: | Not reported |
| Facility City: | BLOOMINGTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 923163239 |

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A7
Target
Property

C C THE BODY SHOP
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

FINDS 1024628714
ECHO N/A

Site 7 of 12 in cluster A

Actual: FINDS:
983 ft. Registry ID: 110070417101

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: 1024628714
Registry ID: 110070417101
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070417101>
Name: C C THE BODY SHOP
Address: 2830 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316

A8
Target
Property

N SOTOS MOBILE REEFER REPAIR
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

FINDS 1024626685
ECHO N/A

Site 8 of 12 in cluster A

Actual: FINDS:
983 ft. Registry ID: 110070415072

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: 1024626685
Registry ID: 110070415072
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070415072>
Name: N SOTOS MOBILE REEFER REPAIR
Address: 2830 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9
Target
Property
C C THE BODY SHOP
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

HAZNET **S123632701**
HWTS **N/A**

Site 9 of 12 in cluster A

Actual:
983 ft.

HAZNET:

| | |
|------------------|--|
| Name: | C C THE BODY SHOP |
| Address: | 2830 S RIVERSIDE AVE |
| Address 2: | Not reported |
| City,State,Zip: | BLOOMINGTON, CA 923773943 |
| Contact: | FRANK PRIETO |
| Telephone: | 3105051083 |
| Mailing Name: | Not reported |
| Mailing Address: | 5585 LARCH AVE |
| Year: | 2019 |
| Gepaid: | CAL000406370 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.48600 |
| Year: | 2018 |
| Gepaid: | CAL000406370 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.63000 |
| Year: | 2018 |
| Gepaid: | CAL000406370 |
| TSD EPA ID: | CAD008252405 |
| 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: | 0.10000 |
| Year: | 2017 |
| Gepaid: | CAL000406370 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.5616 |
| Year: | 2016 |
| Gepaid: | CAL000406370 |
| TSD EPA ID: | NED981723513 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.187 |
| Year: | 2015 |
| Gepaid: | CAL000406370 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 341 - Organic liquids (nonsolvents) with halogens |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.9174 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C C THE BODY SHOP (Continued)

S123632701

Additional Info:

Year: 2015
Gen EPA ID: CAL000406370

Shipment Date: 20150519
Creation Date: 9/4/2015 22:15:25
Receipt Date: 20150526
Manifest ID: 013387472JJK
Trans EPA ID: CAL000381082
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 341 - Organic liquids (nonsolvents) with halogens
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000406370

Shipment Date: 20150519
Creation Date: 9/4/2015 22:15:25
Receipt Date: 20150526
Manifest ID: 013387472JJK
Trans EPA ID: CAL000381082
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 341 - Organic liquids (nonsolvents) with halogens
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C C THE BODY SHOP (Continued)

S123632701

Additional Info:

| | |
|-------------------------|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000406370 |
| Shipment Date: | 20171214 |
| Creation Date: | 10/16/2018 18:31:31 |
| Receipt Date: | 20171214 |
| Manifest ID: | 017893721JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1944 |
| Waste Quantity: | 54 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171004 |
| Creation Date: | 8/1/2018 18:31:24 |
| Receipt Date: | 20171005 |
| Manifest ID: | 017006341JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.09 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170713 |
| Creation Date: | 7/12/2018 18:30:13 |
| Receipt Date: | 20170713 |
| Manifest ID: | 017002806JJK |
| Trans EPA ID: | CAD008252405 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C C THE BODY SHOP (Continued)

S123632701

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0756
Waste Quantity: 21
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170427
Creation Date: 5/12/2018 18:32:44
Receipt Date: 20170427
Manifest ID: 016996364JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: C C THE BODY SHOP
Address: 2830 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000406370
Inactive Date: Not reported
Create Date: 04/24/2015
Last Act Date: 08/25/2020
Mailing Name: Not reported
Mailing Address: 5585 LARCH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RIALTO, CA 923773943
Owner Name: FRANK PRIETO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C C THE BODY SHOP (Continued)

S123632701

Owner Address: 5585 LARCH AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: RIALTO, CA 923773943
 Contact Name: FRANK PRIETO
 Contact Address: 5585 LARCH AVE
 Contact Address 2: Not reported
 City,State,Zip: RIALTO, CA 92377

NAICS:
 EPA ID: CAL000406370
 Create Date: 2015-04-24 13:06:53.637
 NAICS Code: 811121
 NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
 Issued EPA ID Date: 2015-04-24 13:06:53.63300
 Inactive Date: Not reported
 Facility Name: C C THE BODY SHOP
 Facility Address: 2830 S RIVERSIDE AVE
 Facility Address 2: Not reported
 Facility City: BLOOMINGTON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92316

**A10
 Target
 Property**

**C C THE BODY SHOP
 2830 S RIVERSIDE AVE
 BLOOMINGTON, CA 92316**

RCRA NonGen / NLR

**1024849576
 CAL000406370**

Site 10 of 12 in cluster A

**Actual:
 983 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20150424
 Handler Name: C C THE BODY SHOP
 Handler Address: 2830 S RIVERSIDE AVE
 Handler City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAL000406370
 Contact Name: FRANK PRIETO
 Contact Address: 5585 LARCH AVE
 Contact City,State,Zip: RIALTO, CA 92377
 Contact Telephone: 310-505-1083
 Contact Fax: 909-874-5001
 Contact Email: PRIETOPST@ROADRUNNER.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 5585 LARCH AVE
 Mailing City,State,Zip: RIALTO, CA 92377-3943
 Owner Name: FRANK PRIETO
 Owner Type: Other
 Operator Name: FRANK PRIETO
 Operator Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C C THE BODY SHOP (Continued)

1024849576

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C C THE BODY SHOP (Continued)

1024849576

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FRANK PRIETO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5585 LARCH AVE
Owner/Operator City,State,Zip: RIALTO, CA 92377-3943
Owner/Operator Telephone: 310-505-1083
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FRANK PRIETO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5585 LARCH AVE
Owner/Operator City,State,Zip: RIALTO, CA 92377
Owner/Operator Telephone: 310-505-1083
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150424
Handler Name: C C THE BODY SHOP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A11
Target
Property
CC ENTERPRISES
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

HAZNET **S123586256**
HWTS **N/A**

Site 11 of 12 in cluster A

Actual:
983 ft.

HAZNET:
Name: CC ENTERPRISES
Address: 2830 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163238
Contact: FRANK PRIETO
Telephone: 3105051083
Mailing Name: Not reported
Mailing Address: 2830 S RIVERSIDE AVE

Year: 2011
Gepaid: CAC002665859
TSD EPA ID: AZR000003681
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.76

Additional Info:

Year: 2011
Gen EPA ID: CAC002665859

Shipment Date: 20110427
Creation Date: 6/4/2011 18:30:41
Receipt Date: 20110502
Manifest ID: 000905702GBF
Trans EPA ID: CAR000201459
Trans Name: LOS ANGELES PUMPING CO LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZR000003681
Trans Name: THERMO FLUIDS INC
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.76
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

HWTS:

Name: CC ENTERPRISES
Address: 2830 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163238
EPA ID: CAC002665859

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CC ENTERPRISES (Continued)

S123586256

Inactive Date: 10/24/2011
Create Date: 04/26/2011
Last Act Date: 04/26/2011
Mailing Name: Not reported
Mailing Address: 2830 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923163238
Owner Name: FRANK PRIETO
Owner Address: 2830 S RIVERSIDE AVE
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 923163238
Contact Name: FRANK PRIETO
Contact Address: 2830 S RIVERSIDE AVE
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163238

**A12
Target
Property**

**SAFE WAY RECYCLING & RECOVERY INC.
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316**

**San Bern. Co. Permit
HWTS**

**S124898130
N/A**

Site 12 of 12 in cluster A

**Actual:
983 ft.**

San Bern. Co. Permit:
Name: AT&T MOBILITY - ES0068-01 STEELE - USID86373
Address: 2830 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0018459
Owner: New Cingular Wireless PCS, LLC dba AT&T Mobility
Permit Number: PT0039875
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 01/31/2022

HWTS:

Name: SAFE WAY RECYCLING & RECOVERY INC.
Address: 2830 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163238
EPA ID: CAL000390868
Inactive Date: 06/30/2014
Create Date: 11/05/2013
Last Act Date: 01/05/2015
Mailing Name: Not reported
Mailing Address: 2830 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923163238
Owner Name: SAFE WAY RECYCLING & RECOVERY INC.
Owner Address: 2830 S RIVERSIDE AVE
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 923163238
Contact Name: ERNESTO SANDOVAL
Contact Address: 2830 S RIVERSIDE AVE
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316

NAICS:

EPA ID: CAL000390868

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY RECYCLING & RECOVERY INC. (Continued)

S124898130

Create Date: 2013-11-05 14:52:41.263
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2013-11-05 14:52:41.25300
Inactive Date: 2014-06-30 00:00:00
Facility Name: SAFE WAY RECYCLING & RECOVERY INC.
Facility Address: 2830 S RIVERSIDE AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923163238

B13

FLYERS # 3018
2756 S. RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

NPDES S119085114
CIWQS N/A

< 1/8
1 ft.

Site 1 of 21 in cluster B

Relative:
Higher
Actual:
983 ft.

NPDES:
Name: FLYERS # 3018
Address: 2756 S. RIVERSIDE AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 478765
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC003401
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/12/2016
Termination Date Of Regulatory Measure: 12/11/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2360 Lindbergh Street
Discharge Name: Flyers Energy
Discharge City: Auburn
Discharge State: California
Discharge Zip: 95602
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 478765
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S119085114

| | |
|---|---------------------------|
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 36NEC003401 |
| 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: | 07/18/2017 |
| Processed Date: | 10/12/2016 |
| Status: | Active |
| Status Date: | 07/18/2017 |
| Place Size: | 150000 |
| Place Size Unit: | SqFt |
| Contact: | Elizabeth Orizaga |
| Contact Title: | Compliance Coordinator |
| Contact Phone: | 530-885-0401 |
| Contact Phone Ext: | 2105 |
| Contact Email: | environmental@4flyers.com |
| Operator Name: | Flyers Energy |
| Operator Address: | 2360 Lindbergh Street |
| Operator City: | Auburn |
| Operator State: | California |
| Operator Zip: | 95602 |
| Operator Contact: | Elizabeth Orizaga |
| Operator Contact Title: | Compliance Coordinator |
| Operator Contact Phone: | 530-885-0401 |
| Operator Contact Phone Ext: | 2105 |
| Operator Contact Email: | elizabetho@4flyers.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: | 530-885-0401 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S119085114

| | |
|---|--|
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Vanessa Estrada |
| Certifier Title: | Engineering Assistant |
| Certification Date: | 18-JUL-17 |
| Primary Sic: | 5171-Petroleum Bulk Stations and Terminals |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 478765 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 36NEC003401 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/12/2016 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Flyers Energy |
| Discharge Address: | 2360 Lindbergh Street |
| Discharge City: | Auburn |
| Discharge State: | California |
| Discharge Zip: | 95602 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S119085114

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

Name: FLYERS # 3018
Address: 2756 S. RIVERSIDE AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
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 36NEC003401
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: 12/30/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S119085114

Operator Name: Flyers Energy
Operator Address: 2360 Lindbergh Street
Operator City: Auburn
Operator State: California
Operator Zip: 95602

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 478765
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36NEC003401
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: 07/18/2017
Processed Date: 10/12/2016
Status: Active
Status Date: 07/18/2017
Place Size: 150000
Place Size Unit: SqFt
Contact: Elizabeth Orizaga
Contact Title: Compliance Coordinator
Contact Phone: 530-885-0401
Contact Phone Ext: 2105
Contact Email: environmental@4flyers.com

Operator Name: Flyers Energy
Operator Address: 2360 Lindbergh Street
Operator City: Auburn
Operator State: California
Operator Zip: 95602
Operator Contact: Elizabeth Orizaga
Operator Contact Title: Compliance Coordinator
Operator Contact Phone: 530-885-0401
Operator Contact Phone Ext: 2105
Operator Contact Email: elizabetho@4flyers.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: 530-885-0401
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S119085114

| | |
|---|--|
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Vanessa Estrada |
| Certifier Title: | Engineering Assistant |
| Certification Date: | 18-JUL-17 |
| Primary Sic: | 5171-Petroleum Bulk Stations and Terminals |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 478765 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 36NEC003401 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/12/2016 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Flyers Energy |
| Discharge Address: | 2360 Lindbergh Street |
| Discharge City: | Auburn |
| Discharge State: | California |
| Discharge Zip: | 95602 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S119085114

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

CIWQS:

Name: FLYERS # 3018
Address: 2756 S. RIVERSIDE AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Agency: Flyers Energy
Agency Address: 2360 Lindbergh Street, Auburn, CA 95602
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S119085114

Order Number: 2014-0057-DWQ
WDID: 8 36NEC003401
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/12/2016
Termination Date: 12/11/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.05014
Longitude: -117.37021

B14

**VAN DYK OIL CO
2756 S RIVERSIDE AVE
BLOOMINGTON, CA 92316**

**CIWQS S121688200
N/A**

< 1/8
1 ft.

Site 2 of 21 in cluster B

**Relative:
Higher**

**Actual:
983 ft.**

CIWQS:
Name: VAN DYK OIL CO
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Agency: Van Dyk Oil Co
Agency Address: 2756 S Riverside Ave, Bloomington, CA 92316
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I010860
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/10/1994
Termination Date: 05/01/2000
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: 34.05014
Longitude: -117.37021

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B15 **RPP PRODUCTS INC**
2756 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

FINDS **1023231571**
N/A

< 1/8
 1 ft.

Site 3 of 21 in cluster B

Relative:
Higher

FINDS:
 Registry ID: 110065187746

Actual:
983 ft.

Click Here:
 Environmental Interest/Information System:
 STATE MASTER
 Registry ID: 110070590867

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.

B16 **WESTERN REFINING WHOLESALE EMPIRE OIL COMPANY**
2756 S. RIVERSIDE AVE.
RIALTO, CA

AST **A100346219**
N/A

< 1/8
 1 ft.

Site 4 of 21 in cluster B

Relative:
Higher

AST:
 Name: WESTERN REFINING WHOLESALE EMPIRE OIL COMPANY
 Address: 2756 S. RIVERSIDE AVE.
 City/Zip: RIALTO,
 Certified Unified Program Agencies: San Bernardino
 Owner: EMPIRE OIL COMPANY
 Total Gallons: 535,125
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN REFINING WHOLESALE EMPIRE OIL COMPANY (Continued)

A100346219

Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

B17

**VAN DYKE OIL CO INC
 2756 S RIVERSIDE AVE
 BLOOMINGTON, CA 92316**

EDR Hist Auto

**1021050806
 N/A**

< 1/8
 1 ft.

Site 5 of 21 in cluster B

**Relative:
 Higher**

EDR Hist Auto

**Actual:
 983 ft.**

| Year: | Name: | Type: |
|-------|---------------------|---------------------------|
| 1992 | VAN DYKE OIL CO INC | Gasoline Service Stations |
| 1993 | VAN DYKE OIL CO INC | Gasoline Service Stations |
| 1999 | VAN DYKE OIL CO INC | Gasoline Service Stations |
| 2000 | VAN DYKE OIL CO INC | Gasoline Service Stations |
| 2001 | VAN DYKE OIL CO INC | Gasoline Service Stations |
| 2002 | VAN DYKE OIL CO INC | Gasoline Service Stations |

B18

**FLYERS # 3018
 2756 S RIVERSIDE AVE
 BLOOMINGTON, CA 92316**

**CERS HAZ WASTE
 CERS TANKS
 HAZNET
 CERS
 HWTS**

**S113011103
 N/A**

< 1/8
 1 ft.

Site 6 of 21 in cluster B

**Relative:
 Higher**

CERS HAZ WASTE:

**Actual:
 983 ft.**

Name: FLYERS # 3018
 Address: 2756 S RIVERSIDE AVE
 City,State,Zip: BLOOMINGTON, CA 92316
 Site ID: 565908
 CERS ID: 10477531
 CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: FLYERS # 3018
 Address: 2756 S RIVERSIDE AVE
 City,State,Zip: BLOOMINGTON, CA 92316
 Site ID: 565908
 CERS ID: 10477531
 CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: VAN DYK OIL CO INC
 Address: 2756 S RIVERSIDE AVE
 Address 2: Not reported
 City,State,Zip: BLOOMINGTON, CA 923160000
 Contact: KRIS VAN DYK
 Telephone: 9098772593
 Mailing Name: Not reported
 Mailing Address: 1800 S RIVERSIDE AVE

Year: 2005
 Gepaid: CAD981975915
 TSD EPA ID: CAL000113451

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

| | |
|------------------|---|
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.204 |
| Year: | 2002 |
| Gepaid: | CAD981975915 |
| TSD EPA ID: | CAL000113451 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.425 |
| Year: | 2001 |
| Gepaid: | CAD981975915 |
| TSD EPA ID: | CAT000613927 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.2016 |
| Year: | 2001 |
| Gepaid: | CAD981975915 |
| TSD EPA ID: | CAL000113451 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.272 |
| Year: | 2000 |
| Gepaid: | CAD981975915 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.204 |
| Year: | 2000 |
| Gepaid: | CAD981975915 |
| TSD EPA ID: | CAT000613927 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.084 |
| Year: | 1999 |
| Gepaid: | CAD981975915 |
| TSD EPA ID: | CAT000613927 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.084 |
| Year: | 1999 |
| Gepaid: | CAD981975915 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.119 |
| Year: | 1998 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Gepaid: CAD981975915
TSD EPA ID: CAL000113451
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.731

Year: 1997
Gepaid: CAD981975915
TSD EPA ID: CAL000113451
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.17

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

Additional Info:

Year: 2001
Gen EPA ID: CAD981975915

Shipment Date: 20011204
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011204
Manifest ID: 21319903
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011015
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011015
Manifest ID: 21396084
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0966
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010119
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010119
Manifest ID: 20514662
Trans EPA ID: CAL000113451
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000113451
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.272
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981975915

Shipment Date: 19930125
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930202
Manifest ID: 92520706
Trans EPA ID: CAT080034184
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD049318009
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D018
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Quantity Unit: P
Additional 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: CAD981975915

Shipment Date: 20021115
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021115
Manifest ID: 22267644
Trans EPA ID: CAL000113451
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000113451
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.255
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020205
Creation Date: 6/7/2002 18:30:54
Receipt Date: 20020205
Manifest ID: 21435104
Trans EPA ID: CAL000113451
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000113451
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.17
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1998 |
| Gen EPA ID: | CAD981975915 |
| Shipment Date: | 19981222 |
| Creation Date: | 2/8/1999 0:00:00 |
| Receipt Date: | 19981222 |
| Manifest ID: | 98836956 |
| Trans EPA ID: | CAD981694664 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000113451 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.34 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980723 |
| Creation Date: | 10/1/1998 0:00:00 |
| Receipt Date: | 19980723 |
| Manifest ID: | 96874532 |
| Trans EPA ID: | CAD981694664 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000113451 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.238 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980109 |
| Creation Date: | 3/31/1998 0:00:00 |
| Receipt Date: | 19980109 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Manifest ID: 96872492
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000113451
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.153
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD981975915

Shipment Date: 19990826
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990826
Manifest ID: 99045063
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990604
Creation Date: 7/19/1999 0:00:00
Receipt Date: 19990604
Manifest ID: 96878649
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.119
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981975915

Shipment Date: 20000531
Creation Date: 8/2/2000 0:00:00
Receipt Date: 20000531
Manifest ID: 20003220
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: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000203
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000203
Manifest ID: 99446279
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.204
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD981975915

Shipment Date: 20051229
Creation Date: 3/16/2006 18:30:37
Receipt Date: 20051230
Manifest ID: 24465205
Trans EPA ID: CAL000113451
Trans Name: ROMIC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000113451
Trans Name: ROMIC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAL000113451
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050630
Creation Date: 9/15/2005 18:32:02
Receipt Date: 20050630
Manifest ID: 24461020
Trans EPA ID: CAL000113451
Trans Name: ROMIC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000113451
Trans Name: ROMIC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAL000113451
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.068
Waste Quantity: 20
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050127 |
| Creation Date: | 4/20/2006 18:30:56 |
| Receipt Date: | 20050127 |
| Manifest ID: | 23564250 |
| Trans EPA ID: | CAL000113451 |
| Trans Name: | ROMIC ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAL000113451 |
| Trans Name: | ROMIC ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | CAL000113451 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.034 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1996 |
| Gen EPA ID: | CAD981975915 |
| Shipment Date: | 19960923 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960924 |
| Manifest ID: | 96278629 |
| Trans EPA ID: | CAD981694664 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAL000113451 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Shipment Date: 19960131
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960201
Manifest ID: 93406138
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000113451
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.221
Waste Quantity: 65
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD981975915

Shipment Date: 19950605
Creation Date: 10/24/1995 0:00:00
Receipt Date: 19950606
Manifest ID: 95322601
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000113451
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.119
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950125
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19950126
Manifest ID: 93589797
Trans EPA ID: CAT080012800

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MAP FINDINGS

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Database(s)

EDR ID Number
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FLYERS # 3018 (Continued)

S113011103

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980883177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD981975915

Shipment Date: 19941106
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941107
Manifest ID: 93589715
Trans EPA ID: CAT080012800
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: CAT080022148
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2.9498
Waste Quantity: 3.5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941106
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941109
Manifest ID: 93589704
Trans EPA ID: CAT080012800
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980883177
Trans Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

TSDF Alt EPA ID: CAD980883177
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940919
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940919
Manifest ID: 93402696
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000113451
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940511
Creation Date: 10/5/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 90576742
Trans EPA ID: CAD981694664
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: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

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

Shipment Date: 19940330
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940330
Manifest ID: 93076898
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000113451
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940110
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19940114
Manifest ID: 92662153
Trans EPA ID: CAT080012800
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980883177
Trans Name: Not reported
TSDf Alt EPA ID: CAD980883177
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD981975915

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

| | |
|-------------------------|---|
| Shipment Date: | 19970416 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970417 |
| Manifest ID: | 96747301 |
| Trans EPA ID: | CAD981694664 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAL000113451 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.17 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970319 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970319 |
| Manifest ID: | 96201779 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6.255 |
| Waste Quantity: | 1500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|-------------------|-----------------------------|
| Name: | FLYERS # 3018 |
| Address: | 2756 S RIVERSIDE AVE |
| City,State,Zip: | BLOOMINGTON, CA 92316 |
| Site ID: | 565908 |
| CERS ID: | 10477531 |
| CERS Description: | Chemical Storage Facilities |

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 05-26-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 11/19/2015. COMPLIANCE MEET PER EMAIL DATED 11/19/15 FROM YS.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2014
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643
Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f)
Violation Notes: Returned to compliance on 01/29/2014. THE 91 UST SHOWED A PASS AFTER THE ATG TEST. THIS IS A FAILED RESULT. WITHIN 30 DAYS, SCHEDULE A REINSPECTION TO PERFORM THE ATG TEST FOLLOWING REPAIR OR REPLACEMENT OF EQUIPMENT.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2021
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: OBSERVATION: Hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2021
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Violation Notes: to air, soil, or surface water which could threaten human health or the environment.
Returned to compliance on 02/05/2021. OBSERVATION: Observed spilled oily absorbent on the ground near a 55-gallon drum on the West side of the property. CORRECTIVE ACTION: Submit a photograph showing that the absorbent spillage has been cleaned up and placed into an appropriate waste container.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 05-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/01/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 05-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/19/2015. Failure to manage used oil lawfully (CHSC 25250.4) COMPLIANCE MEET PER EMAIL DATED 11/19/15 FROM YS.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2021
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 02/05/2021. OBSERVATION: Weekly hazardous waste storage area inspections are not being conducted. CORRECTIVE ACTION: Submit two weeks worth of weekly hazardous waste inspection checklists.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2021
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

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: No hazardous waste removals occurred during the 2020 year. The hazardous wastes observed on site have been stored for longer than 180 days. CORRECTIVE ACTION: Submit a copy of hazardous waste manifests showing that the wastes currently on site have been removed.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 05-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/01/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3))

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 01/29/2014. THE OPERATING PERMIT APPLICATION HAS NOT BEEN SUBMITTED TO CERS. SUBMIT THE OPERATING PERMIT APPLICATION TO CERS WITHIN 30 DAYS.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 02/05/2021. OBSERVATION: A complete P.E. certified SPCC plan was not available for review. CORRECTIVE ACTION: Submit a signed statement that an SPCC plan has been prepared for the facility along with a copy of the P.E. certification page.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-09-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION- THE 87 (FILL/ STP) AND 91 (FILL/STP) SUMP LIQUID SENSORS WERE NOT LOCATED AT THE LOWEST POINT. COMPLIANCE MET ON SITE: TECHNICIAN PLACE SENSOR AT LOWEST POINT.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/05/2021. OBSERVATION: Observed four 55-gallon drums of waste oily absorbent and one 275-gallon tote of waste oil missing complete hazardous waste labels. CORRECTIVE ACTION: Submit photographs showing that all containers of hazardous waste have been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 05-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/01/2015. Failure to inspect Hazardous Waste tank (CCR 66265.195)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-07-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/22/2016. CERS CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) EXPIRED AND IS NOT VALID. COMPLIANCE REQUIREMENT: UPDATE CFR ON CERS WEBSITE WITHIN 30 DAYS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. CERS UPDATED, PS 1/22/16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 05-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/19/2015. COMPLIANCE MEET PER EMAIL DATED 11/19/15 FROM YS.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 05-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/01/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-09-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/03/2017. 09/14/17: UPLOADED CURRENT CFR AND CFO LETTER TO REFLECT FLYERS OBSERVATION: THE CERTIFICATION OF FINANCIAL RESPONSIBILITY AND THE CFO LETTER WERE ASSOCIATED WITH THE PREVIOUS OWNER/ OPERATOR(WESTERN REFINING). COMPLIANCE REQUIREMENT: UPDATE CERS WITH CURRENT/ CORRECT INFORMATION

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/29/2014. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) THE DESIGNATED OPERATOR STATEMENT HAS NOT BEEN SUBMITTED TO CERS. SUBMIT THIS DOCUMENT WITHIN 30 DAYS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 01/29/2014. THE MONITORING PLANS AND RESPONSE PLAN HAVE NOT BEEN SUBMITTED TO CERS. SUBMIT THESE DOCUMENTS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-09-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 03/03/2017. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) 09/17/17: FACILITY UPLOADED THE DESIGNATED OPERATOR OBSERVATION: THE DESIGNATED OPERATOR STATEMENT IN CERS IS NOT CORRECT. STATEMENT WAS ASSOCIATED WITH THE PREVIOUS OPERATOR. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CURRENT/ CORRECT INFORMATION
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-09-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 01/16/2018. 1/16/18 Existing UST system removed. OBSERVATION: THE FOLLOWING CERS TANK INFORMATION MUST BE UPDATED. 1) THE CERS NOTED THE UST WAS MANUFACTURED BY OWENS CORNING HOWEVER, PER FILE REVIEW MODERN WELDING TANKS WERE INSTALLED AT THIS SITE. 2) THE CERS DID NOT NOTE THE UST INSTALL DATE. IF DATE IS NOT KNOWN, THEN USED THE DEFAULT DATE OF 01/01/1900. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CURRENT/ CORRECT INFORMATION
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Violation Notes: Returned to compliance on 01/29/2014. THE 91 UST SHOWED A PASS AFTER THE ATG TEST. THIS IS A FAILED RESULT. WITHIN 30 DAYS, SCHEDULE AN INSPECTION TO PERFORM AN ATG RETEST FOLLOWING THE REPAIR OR REPLACEMENT OF COMPONENTS.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-07-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 01/22/2016. OBSERVED LAST CERS UPDATE ON 1/7/15 AND CERTIFICATE OF FINANCIAL RESPONSIBILITY EXPIRED. COMPLIANCE REQUIREMENT: UPDATE CERS ANNUALLY AND ENSURE CERS DOCUMENTATION IS CURRENT. UPDATE UST MONITORING PLAN TO REFLECT MLLD REPLACEMENT EQUIPMENT. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. CERS UPDATED PS. 1/22/16

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2014
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.

Violation Notes: Returned to compliance on 01/29/2014. THE 91 UST SHOWED A PASS AFTER THE ATG TEST. THIS IS A FAILED RESULT. WITHIN 30 DAYS, SCHEDULE A REINSPECTION TO PERFORM THE ATG RETEST ON THE 91 UST FOLLOWING REPAIR OR REPLACEMENT OF EQUIPMENT.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 01/29/2014. THE BUSINESS PLAN HAS NOT BEEN SUBMITTED TO CERS. SUBMIT THE BUSINESS PLAN TO CERS WITHIN 30 DAYS.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Violation Description: 12, Section(s) 66262.12
Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: OBSERVATION: The EPA ID number registered to this facility, CAL000443969, was inactive at the time of the inspection. CORRECTIVE ACTION: Submit a signed statement that the facility's EPA ID number has been reactivated.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-07-2016
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)

Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 01/07/2016. MLLD'S FAILED AT CLEAR DIESEL AND RED DYE DIESEL UST'S WHEN TESTED. COMPLIANCE REQUIREMENT: FAILED MLLD'S WERE REPLACED WITH SIMILAR EQUIPMENT AND RETESTED. VIOLATION CORRECTED. FACILITY MUST UPDATE CERS TO REFLECT CURRENT MLLD'S.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 05-26-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 07/01/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/29/2014. EVIDENCE OF FINANCIAL RESPONSIBILITY HAS NOT BEEN SUBMITTED TO CERS. PLEASE SUBMIT THIS DOCUMENT TO CERS WITHIN 30 DAYS.

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

Site ID: 565908

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Site Name: Flyers # 3018
Violation Date: 01-09-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 01/16/2018. 1/16/18 Existing UST system removed. OBSERVATION: THE CERS FACILITY INFORMATION DOCUMENTED WESTERN REFINING AS THE OWNER/ OPERATOR. COMPLIANCE REQUIREMENT: UPDATED CERS WITH CURRENT OWNER/ OPERATOR INFORMATION.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-07-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 01/07/2016. OBSERVED LIQUID IN FILL SUMPS DURING INSPECTION. COMPLIANCE REQUIREMENT: EMPLOYEE REMOVED LIQUID FROM FILL SUMPS DURING INSPECTION. VIOLATION CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-07-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/13/2016. ANNUAL ATG TESTING WAS NOT COMPLETED FOR RED DYE UST. RECENT FUEL DROP PROHIBITED PROPER TESTING FOR THIS UST. COMPLIANCE REQUIREMENT: COMPLETE ATG TEST FOR RED DYE UST WITHIN 10 DAYS. ENSURE ALL REQUIREMENTS ARE MET FOR PROPER TESTING. SUBMIT RESULTS TO OUR DIVISION IMMEDIATELY AFTER TEST COMPLETION ALONG WITH SIGNED CERTIFICATE OF COMPLIANCE. ATG TEST RESULTS PROVIDED FOR RED DYE DIESEL UST. PS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-09-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 01/16/2018. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) 1/16/18 Existing UST system removed. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: The CSLD (Continuous Statistical Leak Detection) MUST BE PERFORMED MONTHLY. MONTHLY RESULTS MUST BE RETAINED FOR REVIEW. DURING THE INSPECTION, CSLD RECORDS WERE NOT AVAILABLE FOR REVIEW.- COMPLIANCE REQUIREMENT: KEEP MONTHLY RECORDS OF CSLD RESULTS. SIGNING CERTIFICATE OF COMPLIANCE STATES THAT FACILITY WILL KEEP RECORDS.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-09-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

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

Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: THE LIQUID SENSOR (VR 208) IN THE 87 FILL FAILED TO OPERATE. COMPLIANCE MET ON SITE- TECHNICIAN REPAVED AND RETESTED SENSOR- PASSED.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 05-26-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 07/01/2015. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16)

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/05/2021. OBSERVATION: Observed four 55-gallon drums of waste oily absorbent and one 275-gallon tote of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

waste oil not properly closed and not in use. CORRECTIVE ACTION:
Submit a signed statement that all containers of hazardous waste are
being maintained closed when not in use.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-09-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(b)

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

Violation Notes: Returned to compliance on 01/16/2018. 1/16/18 Existing UST system
removed. OBSERVATION: THE MONITORING SITE PLAN WAS NOT SUBMITTED TO
CERS. COMPLIANCE REQUIREMENT: SUBMIT REQUIREMENT DOCUMENTING TO CERS.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-09-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2715(i)

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

Violation Notes: Returned to compliance on 01/16/2018. 1/16/18 Existing UST system
removed. OBSERVATION: AN ATG Calibration Test MUST BE PERFORMED
YEARLY. THE ATG CALIBRATION TEST WAS DOCUMENTED 01/11/2016. COMPLIANCE
REQUIREMENT: HAVE A LICENSED UST CONTRACTOR PERFORM THE TEST. MAKE
NOTIFICATION TO THIS OFFICE WHEN THE CONTRACTORS WILL BE ON SITE.

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

Site ID: 565908
Site Name: Flyers # 3018
Violation Date: 01-08-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,
Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials
Business Plan when storing hazardous materials at or above the
thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 01/29/2014. THE BUSINESS PLAN HAS NOT BEEN
SUBMITTED TO CERS. SUBMIT THE BUSINESS PLAN TO CERS WITHIN 30 DAYS.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION AND ATG TESTING.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EARLY START FOR ATG TESTS SINGLE WALLED SYSTEM UST MONITORING CERTIFICATION. REPORTED TO OFM AT 0600 TO COLLECT FACILITY FILE. BRIEFLY MET WITH SUPERVISOR GREG BEACH AT OFM.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WESTERN REFINING WHOLESALE 2756 S RIVERSIDE AVE BLOOMINGTON
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
Violations Found: No
Eval Type: Routine done by local agency

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WESTERN REFINING WHOLESALE 2756 S RIVERSIDE AVE BLOOMINGTON/MONT CERT & ATG TEST

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FLYERS ENERGY- UST MONITORING CERTIFICATION.

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

Eval General Type: Other/Unknown
Eval Date: 01-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-ATG CALIBRATION TEST FOR 91 TANK (PROBE FAILED DURING MONITORING CERTIFICATION PERFORMED ON 1/8/14); ONSITE TO WITNESS TESTING OF NEW PROBE (EARLY START). PROBE FAILED FIRST TEST, PASSED SECOND TRY.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
Violations Found: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

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: 01-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FLYER - UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 565908
Site Name: Flyers # 3018
Site Address: 2756 S RIVERSIDE AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 01-09-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Site Address: 2756 S RIVERSIDE AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 01-08-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
Site Address: 2756 S RIVERSIDE AVE
Site City: BLOOMINGTON
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Enf Action Program: UST
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Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
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Site City: BLOOMINGTON
Site Zip: 92316
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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: 565908
Site Name: Flyers # 3018
Site Address: 2756 S RIVERSIDE AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 01-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Site Address: 2756 S RIVERSIDE AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 05-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 565908
Site Name: Flyers # 3018
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Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 01-09-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 565908
Facility Name: Flyers # 3018
Env Int Type Code: APSA
Program ID: 10477531
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.051240
Longitude: -117.371410

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2756 S. Riverside Avenue
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: RPP Products, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 657-4811,

Affiliation Type Desc: Environmental Contact

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

FLYERS # 3018 (Continued)

S113011103

Entity Name: Mark Williams
Entity Title: Not reported
Affiliation Address: 2756 S. Riverside Avenue
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: RPP Products, Inc.
Entity Title: Not reported
Affiliation Address: 2756 S. Riverside Avenue
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92316
Affiliation Phone: (800) 657-4811,

Affiliation Type Desc: Parent Corporation
Entity Name: RPP Products, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: 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: Jane Besch - Geosyntec Consultants
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mark Williams
Entity Title: Vice President - Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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FLYERS # 3018 (Continued)

S113011103

Affiliation Phone: ,

HWTS:

Name: VAN DYK OIL CO INC
Address: 2756 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
EPA ID: CAD981975915
Inactive Date: 06/30/2002
Create Date: 07/03/1987
Last Act Date: 04/04/2007
Mailing Name: Not reported
Mailing Address: 1800 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: COLTON, CA 923243248
Owner Name: ETHELMARY VAN DYK
Owner Address: 2756 S RIVERSIDE AVE
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 923163248
Contact Name: KRIS VAN DYK
Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000

B19

FLYERS # 3018
2756 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

UST U004263700
N/A

< 1/8
1 ft.

Site 7 of 21 in cluster B

Relative:
Higher

UST:
Name: FLYERS # 3018
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: FA0002911
Permitting Agency: San Bernardino County Fire Department
CERSID: 10477531
Latitude: 34.05124
Longitude: -117.37141

Actual:
983 ft.

B20

FLYERS #3018
2756 S. RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

FINDS 1023699878
ECHO N/A

< 1/8
1 ft.

Site 8 of 21 in cluster B

Relative:
Higher

FINDS:
Registry ID: 110070096984

Actual:
983 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,

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MAP FINDINGS

Site

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 EPA ID Number

FLYERS #3018 (Continued)

1023699878

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

| | |
|-----------------|---|
| Envid: | 1023699878 |
| Registry ID: | 110070096984 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110070096984 |
| Name: | FLYERS #3018 |
| Address: | 2756 S. RIVERSIDE AVENUE |
| City,State,Zip: | BLOOMINGTON, CA 92316 |

B21

WESTERN REFINING WHOLESALE INC
2756 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

HAZNET S113151051
HWTS N/A

< 1/8
 1 ft.

Site 9 of 21 in cluster B

**Relative:
 Higher
 Actual:
 983 ft.**

| | |
|------------------|--|
| HAZNET: | |
| Name: | WESTERN REFINING WHOLESALE INC |
| Address: | 2756 S RIVERSIDE AVE |
| Address 2: | Not reported |
| City,State,Zip: | BLOOMINGTON, CA 923163248 |
| Contact: | STEVE MARCUCCI |
| Telephone: | 9098770226 |
| Mailing Name: | Not reported |
| Mailing Address: | 2756 S RIVERSIDE AVE |
| Year: | 2016 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.675 |
| Year: | 2016 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.452 |
| Year: | 2016 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | CAD044429835 |

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING WHOLESALE INC (Continued)

S113151051

| | |
|------------------|--|
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.576 |
| Year: | 2014 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.418 |
| Year: | 2014 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.6 |
| Year: | 2014 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Tons: | 3.36 |
| Year: | 2013 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.1 |
| Year: | 2013 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | MOD981123391 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.066 |
| Year: | 2013 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.025 |
| Year: | 2012 |
| Gepaid: | CAL000328115 |
| TSD EPA ID: | CAD982444481 |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING WHOLESALE INC (Continued)

S113151051

CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.958

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2013
Gen EPA ID: CAL000328115

Shipment Date: 20131025
Creation Date: 11/29/2013 22:15:14
Receipt Date: 20131028
Manifest ID: 011732851JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131025
Creation Date: 11/29/2013 22:15:14
Receipt Date: 20131028
Manifest ID: 011732851JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING WHOLESALE INC (Continued)

S113151051

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131025 |
| Creation Date: | 4/5/2014 22:15:10 |
| Receipt Date: | 20131106 |
| Manifest ID: | 011732852JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDf EPA ID: | MOD981123391 |
| Trans Name: | HAZMAT INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.066 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131025 |
| Creation Date: | 11/29/2013 22:15:14 |
| Receipt Date: | 20131028 |
| Manifest ID: | 011732851JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131025 |

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Database(s)

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EPA ID Number

WESTERN REFINING WHOLESALE INC (Continued)

S113151051

Creation Date: 11/29/2013 22:15:14
Receipt Date: 20131028
Manifest ID: 011732851JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000328115

Shipment Date: 20141125
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141201
Manifest ID: 013414817JJK
Trans EPA ID: CAR000241448
Trans Name: ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
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: 20141121
Creation Date: 4/9/2015 22:15:05
Receipt Date: 20141204
Manifest ID: 013414898JJK

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WESTERN REFINING WHOLESALE INC (Continued)

S113151051

Trans EPA ID: CAR000241448
Trans Name: ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141121
Creation Date: 6/23/2015 22:15:22
Receipt Date: 20141201
Manifest ID: 013414899JJK
Trans EPA ID: CAR000241448
Trans Name: ENVIRONMENTAL & CHEMICAL CONSULTING 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: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
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: 20140409
Creation Date: 8/14/2014 22:15:18
Receipt Date: 20140410
Manifest ID: 012888808JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIROMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

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WESTERN REFINING WHOLESALE INC (Continued)

S113151051

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 3.36
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000328115

Shipment Date: 20120413
Creation Date: 5/30/2012 20:30:23
Receipt Date: 20120419
Manifest ID: 009502804JJK
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120323
Creation Date: 5/29/2012 20:30:08
Receipt Date: 20120323
Manifest ID: 009503431JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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WESTERN REFINING WHOLESALE INC (Continued)

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| | |
|-------------------------|--|
| Quantity Tons: | 0.51 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120323 |
| Creation Date: | 5/29/2012 20:30:08 |
| Receipt Date: | 20120323 |
| Manifest ID: | 009503431JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.68 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120323 |
| Creation Date: | 5/29/2012 20:30:08 |
| Receipt Date: | 20120323 |
| Manifest ID: | 009503431JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.36 |
| Waste Quantity: | 400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

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WESTERN REFINING WHOLESALE INC (Continued)

S113151051

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120323 |
| Creation Date: | 5/29/2012 20:30:08 |
| Receipt Date: | 20120323 |
| Manifest ID: | 009503432JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.034 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120323 |
| Creation Date: | 6/11/2013 22:15:20 |
| Receipt Date: | 20120328 |
| Manifest ID: | 009503447JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS, 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: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120323 |
| Creation Date: | 5/29/2012 20:30:08 |
| Receipt Date: | 20120323 |
| Manifest ID: | 009503432JJK |
| Trans EPA ID: | CAR000172460 |

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WESTERN REFINING WHOLESALE INC (Continued)

S113151051

| | |
|-------------------------|--|
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.119 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120323 |
| Creation Date: | 6/11/2013 22:15:20 |
| Receipt Date: | 20120328 |
| Manifest ID: | 009503446JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS, 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: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.66 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120323 |
| Creation Date: | 6/11/2013 22:15:20 |
| Receipt Date: | 20120328 |
| Manifest ID: | 009503446JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS, 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: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |

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WESTERN REFINING WHOLESALE INC (Continued)

S113151051

RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
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: 20120323
Creation Date: 6/11/2013 22:15:20
Receipt Date: 20120328
Manifest ID: 009503446JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS, 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: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAL000328115

Shipment Date: 20081215
Creation Date: 3/3/2010 15:12:29
Receipt Date: 20081216
Manifest ID: 004191562JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 6.255
Waste Quantity: 1500

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WESTERN REFINING WHOLESALE INC (Continued)

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|-------------------------|--|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080915 |
| Creation Date: | 3/3/2010 15:14:38 |
| Receipt Date: | 20080915 |
| Manifest ID: | 003214863JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 9.591 |
| Waste Quantity: | 2300 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080523 |
| Creation Date: | 3/10/2010 15:08:38 |
| Receipt Date: | 20080523 |
| Manifest ID: | 003214670JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 18.765 |
| Waste Quantity: | 4500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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WESTERN REFINING WHOLESALE INC (Continued)

S113151051

Shipment Date: 20080521
Creation Date: 3/10/2010 15:10:02
Receipt Date: 20080523
Manifest ID: 003214656JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.875
Waste Quantity: 1750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080521
Creation Date: 3/10/2010 15:10:02
Receipt Date: 20080523
Manifest ID: 003214656JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080318
Creation Date: 3/10/2010 15:11:57
Receipt Date: 20080321
Manifest ID: 003214519JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported

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WESTERN REFINING WHOLESALE INC (Continued)

S113151051

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080310 |
| Creation Date: | 3/10/2010 15:12:25 |
| Receipt Date: | 20080310 |
| Manifest ID: | 003214507JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 11.676 |
| Waste Quantity: | 2800 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2009 |
| Gen EPA ID: | CAL000328115 |
| Shipment Date: | 20091014 |
| Creation Date: | 12/8/2009 18:30:25 |
| Receipt Date: | 20091014 |
| Manifest ID: | 005405141JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |

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WESTERN REFINING WHOLESALE INC (Continued)

S113151051

| | |
|-------------------------|---|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 8.34 |
| Waste Quantity: | 2000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090805 |
| Creation Date: | 9/15/2009 18:30:08 |
| Receipt Date: | 20090805 |
| Manifest ID: | 004191971JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 8.34 |
| Waste Quantity: | 2000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090504 |
| Creation Date: | 6/16/2009 18:30:09 |
| Receipt Date: | 20090508 |
| Manifest ID: | 004191820JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING WHOLESALE INC (Continued)

S113151051

| | |
|-------------------------|--|
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090504 |
| Creation Date: | 3/3/2010 15:08:26 |
| Receipt Date: | 20090508 |
| Manifest ID: | 004191792JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090504 |
| Creation Date: | 3/3/2010 15:08:26 |
| Receipt Date: | 20090508 |
| Manifest ID: | 004191792JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional 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

WESTERN REFINING WHOLESALE INC (Continued)

S113151051

Shipment Date: 20090427
Creation Date: 3/3/2010 15:08:59
Receipt Date: 20090427
Manifest ID: 004191791JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 6.255
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000328115

Shipment Date: 20110506
Creation Date: 6/16/2011 18:30:25
Receipt Date: 20110506
Manifest ID: 008408242JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.5
Waste Quantity: 7000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING WHOLESALE INC (Continued)

S113151051

Gen EPA ID: CAL000328115

Shipment Date: 20100817
Creation Date: 10/8/2010 18:30:26
Receipt Date: 20100817
Manifest ID: 005406639JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 10.008
Waste Quantity: 2400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: WESTERN REFINING WHOLESALE INC
Address: 2756 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163248
EPA ID: CAL000328115
Inactive Date: 06/30/2016
Create Date: 12/20/2007
Last Act Date: 01/12/2017
Mailing Name: Not reported
Mailing Address: 2756 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923160000
Owner Name: WESTERN REFINING WHOLESALE INC
Owner Address: 1250 W WASHINGTON ST
Owner Address 2: Not reported
Owner City,State,Zip: TEMPE, AZ 850091818
Contact Name: STEVE MARCUCCI
Contact Address: 2756 S RIVERSIDE AVE
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316

NAICS:

EPA ID: CAL000328115
Create Date: 2007-12-20 11:16:45.290
NAICS Code: 213111
NAICS Description: Drilling Oil and Gas Wells
Issued EPA ID Date: 2007-12-20 11:16:45.26000
Inactive Date: 2016-06-30 00:00:00
Facility Name: WESTERN REFINING WHOLESALE INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN REFINING WHOLESALE INC (Continued)

S113151051

Facility Address: 2756 S RIVERSIDE AVE
 Facility Address 2: Not reported
 Facility City: BLOOMINGTON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 923163248

EPA ID: CAL000328115
 Create Date: 2011-10-26 15:19:37.000
 NAICS Code: 454312
 NAICS Description: Liquefied Petroleum Gas (Bottled Gas) Dealers
 Issued EPA ID Date: 2007-12-20 11:16:45.26000
 Inactive Date: 2016-06-30 00:00:00
 Facility Name: WESTERN REFINING WHOLESALE INC
 Facility Address: 2756 S RIVERSIDE AVE
 Facility Address 2: Not reported
 Facility City: BLOOMINGTON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 923163248

B22

VAN DYK OIL COMPANY
2756 S RIVERSIDE AVE
RIALTO, CA 92316

FINDS 1023241634
N/A

< 1/8
 1 ft.

Site 10 of 21 in cluster B

**Relative:
 Higher**

FINDS:
 Registry ID: 110065295709

**Actual:
 983 ft.**

Click Here:

Environmental Interest/Information System:
 STATE MASTER

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

B23

EMPIRE OIL COMPANY
2756 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

HAZNET S113115522
HWTS N/A

< 1/8
 1 ft.

Site 11 of 21 in cluster B

**Relative:
 Higher**

HAZNET:
 Name: EMPIRE OIL COMPANY
 Address: 2756 S RIVERSIDE AVE
 Address 2: Not reported
 City,State,Zip: BLOOMINGTON, CA 923160000
 Contact: DAN RIDDLE-WAREHOUSE MGR
 Telephone: 9093227142
 Mailing Name: Not reported
 Mailing Address: 2756 S RIVERSIDE AVE

**Actual:
 983 ft.**

Year: 2008
 Gepaid: CAL000233803
 TSD EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

| | |
|------------------|---|
| CA Waste Code: | 241 - Tank bottom waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 7.506 |
| Year: | 2007 |
| Gepaid: | CAL000233803 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 3.4 |
| Year: | 2007 |
| Gepaid: | CAL000233803 |
| TSD EPA ID: | CAT080023352 |
| CA Waste Code: | 241 - Tank bottom waste |
| Disposal Method: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Tons: | 14.178 |
| Year: | 2007 |
| Gepaid: | CAL000233803 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 241 - Tank bottom waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 22.3095 |
| Year: | 2006 |
| Gepaid: | CAL000233803 |
| TSD EPA ID: | HAHQ36005034 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.8 |
| Year: | 2006 |
| Gepaid: | CAL000233803 |
| TSD EPA ID: | CAT080023352 |
| CA Waste Code: | 241 - Tank bottom waste |
| Disposal Method: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Tons: | 7.506 |
| Year: | 2006 |
| Gepaid: | CAL000233803 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 241 - Tank bottom waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 29.50275 |
| Year: | 2006 |
| Gepaid: | CAL000233803 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

Tons: 2

Year: 2005
Gepaid: CAL000233803
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 27.35937

Year: 2004
Gepaid: CAL000233803
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: T01 - Treatment, Tank
Tons: 0.209

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2007
Gen EPA ID: CAL000233803

Shipment Date: 20071219
Creation Date: 3/8/2008 18:30:06
Receipt Date: 20071228
Manifest ID: 000252861JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071219
Creation Date: 3/8/2008 18:30:06
Receipt Date: 20071228
Manifest ID: 000252861JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071206
Creation Date: 3/6/2008 18:30:13
Receipt Date: 20071206
Manifest ID: 000250498JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 9.3825
Waste Quantity: 2250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071009
Creation Date: 1/8/2008 18:30:57
Receipt Date: 20071009
Manifest ID: 000252579JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

Regeneration, Organics Recovery Ect
Quantity Tons: 7.923
Waste Quantity: 1900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070801
Creation Date: 12/28/2007 18:31:29
Receipt Date: 20070801
Manifest ID: 000252603JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070327
Creation Date: 8/23/2007 18:30:20
Receipt Date: 20070327
Manifest ID: 000250336JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080023352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 3.753
Waste Quantity: 900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070219 |
| Creation Date: | 8/19/2007 18:30:14 |
| Receipt Date: | 20070220 |
| Manifest ID: | 000250280JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080023352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 10.425 |
| Waste Quantity: | 2500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070104 |
| Creation Date: | 4/19/2007 18:31:54 |
| Receipt Date: | 20070105 |
| Manifest ID: | 000250164JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070104 |
| Creation Date: | 4/19/2007 18:31:54 |
| Receipt Date: | 20070105 |
| Manifest ID: | 000250164JJK |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070104
Creation Date: 4/19/2007 18:31:54
Receipt Date: 20070105
Manifest ID: 000250164JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Additional Info:

Year: 2004
Gen EPA ID: CAL000233803

Shipment Date: 20041217
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041217
Manifest ID: 23758505
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 7.44345
Waste Quantity: 1785
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040928
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20040928
Manifest ID: 21840322
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 7.44345
Waste Quantity: 1785
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040825
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040831
Manifest ID: 21840239
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 1.6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

| | |
|-------------------------|---|
| Waste Quantity: | 3200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040630 |
| Creation Date: | 11/1/2004 9:00:46 |
| Receipt Date: | 20040701 |
| Manifest ID: | 21840179 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | CAD028409019 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | NONE |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040622 |
| Creation Date: | 11/1/2004 12:36:11 |
| Receipt Date: | 20040622 |
| Manifest ID: | 21840155 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | NONE |
| Meth Code: | - Not reported |
| Quantity Tons: | 3.5445 |
| Waste Quantity: | 850 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040316 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

Creation Date: 10/1/2004 18:31:09
Receipt Date: 20040323
Manifest ID: 21840034
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040316
Creation Date: 10/1/2004 18:31:09
Receipt Date: 20040323
Manifest ID: 21840034
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040316
Creation Date: 10/1/2004 18:31:09
Receipt Date: 20040323
Manifest ID: 21840034
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

| | |
|-------------------------|---|
| TSDf Alt EPA ID: | CAD028409019 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 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: | 20040304 |
| Creation Date: | 9/10/2004 9:51:11 |
| Receipt Date: | 20040305 |
| Manifest ID: | 21840029 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | CAD028409019 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 3.5445 |
| Waste Quantity: | 850 |
| Quantity Unit: | G |
| Additional 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: | CAL000233803 |
| | |
| Shipment Date: | 20021122 |
| Creation Date: | 2/25/2003 18:31:38 |
| Receipt Date: | 20021122 |
| Manifest ID: | 20898357 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

| | |
|-------------------------|---|
| Quantity Tons: | 3.1275 |
| Waste Quantity: | 750 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020627 |
| Creation Date: | 8/29/2002 18:31:58 |
| Receipt Date: | 20020627 |
| Manifest ID: | 20898197 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 6.255 |
| Waste Quantity: | 1500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020603 |
| Creation Date: | 8/29/2002 18:31:16 |
| Receipt Date: | 20020603 |
| Manifest ID: | 20898165 |
| Trans EPA ID: | CAL000233803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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EMPIRE OIL COMPANY (Continued)

S113115522

Shipment Date: 20020320
Creation Date: 7/22/2002 18:32:38
Receipt Date: 20020320
Manifest ID: 20898049
Trans EPA ID: CAT080012800
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 3.753
Waste Quantity: 900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020107
Creation Date: 3/7/2002 0:00:00
Receipt Date: 20020107
Manifest ID: 21361275
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAL000233803

Shipment Date: 20011210
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011210
Manifest ID: 21366407
Trans EPA ID: CAD028277036

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MAP FINDINGS

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EDR ID Number
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EMPIRE OIL COMPANY (Continued)

S113115522

| | |
|-------------------------|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 3.36 |
| Waste Quantity: | 800 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010912 |
| Creation Date: | 12/17/2001 0:00:00 |
| Receipt Date: | 20010912 |
| Manifest ID: | 21187259 |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 3.36 |
| Waste Quantity: | 800 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Additional Info: | |
| Year: | 2005 |
| Gen EPA ID: | CAL000233803 |
| | |
| Shipment Date: | 20051217 |
| Creation Date: | 3/22/2006 18:31:37 |
| Receipt Date: | 20051217 |
| Manifest ID: | 23759066 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080023352 |
| Trans Name: | DEMENNO/KERDOON |

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MAP FINDINGS

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Database(s)

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EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.1275
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050913
Creation Date: 1/17/2006 18:31:26
Receipt Date: 20050913
Manifest ID: 23758892
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.923
Waste Quantity: 1900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050621
Creation Date: 10/27/2005 10:09:28
Receipt Date: 20050621
Manifest ID: 23758781
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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EMPIRE OIL COMPANY (Continued)

S113115522

| | |
|-------------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050427 |
| Creation Date: | 8/24/2005 7:27:35 |
| Receipt Date: | 20050428 |
| Manifest ID: | 23758693 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 3.38187 |
| Waste Quantity: | 811 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050316 |
| Creation Date: | 7/21/2005 18:31:13 |
| Receipt Date: | 20050316 |
| Manifest ID: | 23758623 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 7.923 |
| Waste Quantity: | 1900 |
| Quantity Unit: | G |
| Additional 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: | CAL000233803 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

Shipment Date: 20031210
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031210
Manifest ID: 21845541
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 7.506
Waste Quantity: 1800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031103
Creation Date: 8/5/2004 10:14:17
Receipt Date: 20031103
Manifest ID: 21845527
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 3.38187
Waste Quantity: 811
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030903
Creation Date: 7/29/2004 7:44:50
Receipt Date: 20030903
Manifest ID: 21845468
Trans EPA ID: CAT080012800
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019

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Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030320
Creation Date: 9/2/2003 18:30:58
Receipt Date: 20030520
Manifest ID: 21845366
Trans EPA ID: CAT080012800
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 3.753
Waste Quantity: 900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030219
Creation Date: 5/19/2003 18:31:05
Receipt Date: 20030219
Manifest ID: 21845244
Trans EPA ID: CAT080012800
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

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

Additional Info:

Year: 2006
Gen EPA ID: CAL000233803

Shipment Date: 20061205
Creation Date: 3/30/2007 13:34:30
Receipt Date: 20061208
Manifest ID: 000250136JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061205
Creation Date: 3/30/2007 13:34:30
Receipt Date: 20061208
Manifest ID: 000250136JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.7
Waste Quantity: 3400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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MAP FINDINGS

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EMPIRE OIL COMPANY (Continued)

S113115522

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061109 |
| Creation Date: | 3/30/2007 13:33:02 |
| Receipt Date: | 20061109 |
| Manifest ID: | 000250124JJK |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080023352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 7.506 |
| Waste Quantity: | 1800 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060808 |
| Creation Date: | 9/27/2006 18:36:37 |
| Receipt Date: | 20060808 |
| Manifest ID: | 24771994 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 10.425 |
| Waste Quantity: | 2500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060414 |
| Creation Date: | 7/29/2006 18:34:05 |
| Receipt Date: | 20060417 |
| Manifest ID: | 24771663 |
| Trans EPA ID: | CAT080012800 |

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EMPIRE OIL COMPANY (Continued)

S113115522

| | |
|-------------------------|---|
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080023352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.31275 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060412 |
| Creation Date: | 7/27/2006 18:39:10 |
| Receipt Date: | 20060412 |
| Manifest ID: | 24771650 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 8.34 |
| Waste Quantity: | 2000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060328 |
| Creation Date: | 12/21/2006 18:30:30 |
| Receipt Date: | 20060328 |
| Manifest ID: | 24771639 |
| Trans EPA ID: | CAT080012800 |
| Trans Name: | HAZ MAT TRANS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080023352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

Meth Code: R01 - Recycler
Quantity Tons: 10.425
Waste Quantity: 2500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060131
Creation Date: 5/6/2006 18:30:32
Receipt Date: 20060203
Manifest ID: 23759115
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: HAHQ36005034
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000233803

Shipment Date: 20080508
Creation Date: 8/4/2008 18:30:22
Receipt Date: 20080508
Manifest ID: 003214633JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 7.506
Waste Quantity: 1800
Quantity Unit: G

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EMPIRE OIL COMPANY (Continued)

S113115522

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

HWTS:

Name: EMPIRE OIL COMPANY
 Address: 2756 S RIVERSIDE AVE
 Address 2: Not reported
 City,State,Zip: BLOOMINGTON, CA 923160000
 EPA ID: CAL000233803
 Inactive Date: 06/30/2009
 Create Date: 08/01/2001
 Last Act Date: 11/22/2010
 Mailing Name: Not reported
 Mailing Address: 2756 S RIVERSIDE AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: BLOOMINGTON, CA 923160000
 Owner Name: EMPIRE OIL COMPANY
 Owner Address: 2756 S RIVERSIDE AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: BLOOMINGTON, CA 923160000
 Contact Name: DAN RIDDLE-WAREHOUSE MGR
 Contact Address: 2756 S RIVERSIDE AVE
 Contact Address 2: Not reported
 City,State,Zip: BLOOMINGTON, CA 923160000

NAICS:

EPA ID: CAL000233803
 Create Date: 2002-03-14 16:36:29.000
 NAICS Code: 213111
 NAICS Description: Drilling Oil and Gas Wells
 Issued EPA ID Date: 2001-08-01 00:00:00
 Inactive Date: 2009-06-30 00:00:00
 Facility Name: EMPIRE OIL COMPANY
 Facility Address: 2756 S RIVERSIDE AVE
 Facility Address 2: Not reported
 Facility City: BLOOMINGTON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 923160000

B24

WESTERN REFINING
2756 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

< 1/8
 1 ft.

Site 12 of 21 in cluster B

AST 1000111343
SWEEPS UST N/A
HAZNET
WDS
CIWQS
HWTS

**Relative:
 Higher**

AST:

**Actual:
 983 ft.**

Name: WESTERN REFINING
 Address: 2756 S RIVERSIDE AVE
 City/Zip: BLOOMINGTON,92316
 Certified Unified Program Agencies: Not reported
 Owner: Western Refining Southwest Inc
 Total Gallons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING (Continued)

1000111343

CERSID: 10477531
Facility ID: FA0002911
Business Name: Western Refining
Phone: 909-546-4971
Fax: 909-877-0732
Mailing Address: 2756 S. Riverside Ave
Mailing Address City: Bloomington
Mailing Address State: CA
Mailing Address Zip Code: 92316
Operator Name: Western Refining Southwest Inc
Operator Phone: 909-546-4407
Owner Phone: 800-444-5823
Owner Mail Address: 1250 W. Washington St, Suite 101
Owner State: AZ
Owner Zip Code: 85281
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL00328115

SWEEPS UST:

Name: VAN DYK OIL COMPANY, INC.
Address: 2756 S RIVERSIDE AVE
City: BLOOMINGTON
Status: Not reported
Comp Number: 32876
Number: Not reported
Board Of Equalization: 44-020886
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-032876-000004
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

Name: VAN DYK OIL COMPANY, INC.
Address: 2756 S RIVERSIDE AVE
City: BLOOMINGTON
Status: Active
Comp Number: 32876
Number: 9
Board Of Equalization: 44-020886
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING (Continued)

1000111343

SWRCB Tank Id: 36-000-032876-000006
Tank Status: A
Capacity: 12000
Active Date: 08-23-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: VAN DYK OIL COMPANY, INC.
Address: 2756 S RIVERSIDE AVE
City: BLOOMINGTON
Status: Active
Comp Number: 32876
Number: 9
Board Of Equalization: 44-020886
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 36-000-032876-000007
Tank Status: A
Capacity: 12000
Active Date: 08-23-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: VAN DYK OIL COMPANY, INC.
Address: 2756 S RIVERSIDE AVE
City: BLOOMINGTON
Status: Active
Comp Number: 32876
Number: 9
Board Of Equalization: 44-020886
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 8
SWRCB Tank Id: 36-000-032876-000008
Tank Status: A
Capacity: 12000
Active Date: 08-23-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: VAN DYK OIL COMPANY, INC.
Address: 2756 S RIVERSIDE AVE
City: BLOOMINGTON
Status: Active
Comp Number: 32876
Number: 9
Board Of Equalization: 44-020886
Referral Date: 07-28-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING (Continued)

1000111343

Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 9
SWRCB Tank Id: 36-000-032876-000009
Tank Status: A
Capacity: 20000
Active Date: 08-23-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HAZNET:

Name: FLYERS #3018
Address: 2756 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
Contact: AMANDA APPELT
Telephone: 5308850401
Mailing Name: Not reported
Mailing Address: 2360 LINDBERGH ST

Year: 2017
Gepaid: CAL000420043
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.374

Year: 2017
Gepaid: CAL000420043
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 5.004

Additional Info:

Year: 2017
Gen EPA ID: CAL000420043

Shipment Date: 20171219
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20171219
Manifest ID: 009712789FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD Ait EPA ID: Not reported
TSD Ait Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING (Continued)

1000111343

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20170315
Creation Date: 5/25/2017 18:30:52
Receipt Date: 20170321
Manifest ID: 016755629JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

WDS:

Name: EMPIRE OIL CO
Address: 2756 S Riverside Ave
City: BLOOMINGTON
Facility ID: Santa Ana River 36I016074
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: 9098770226
Facility Contact: SCOTT ALDEN
Agency Name: EMPIRE OIL CO
Agency Address: 2756 S Riverside Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN REFINING (Continued)

1000111343

Agency City,St,Zip: Bloomington 923163298
Agency Contact: SCOTT ALDEN
Agency Telephone: 9098770226
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: EMPIRE OIL CO
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Agency: Van Dyk Oil Co
Agency Address: 2756 S Riverside Ave, Bloomington, CA 92316
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I016074
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/12/2000
Termination Date: 08/13/2008
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: 34.05014
Longitude: -117.37021

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN REFINING (Continued)

1000111343

HWTS:

Name: FLYERS #3018
 Address: 2756 S RIVERSIDE AVE
 Address 2: Not reported
 City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAL000420043
 Inactive Date: 06/30/2019
 Create Date: 09/02/2016
 Last Act Date: 11/06/2019
 Mailing Name: ENVIRONMENTAL
 Mailing Address: 2360 LINDBERGH ST
 Mailing Address 2: Not reported
 Mailing City,State,Zip: AUBURN, CA 956029562
 Owner Name: TOM W. DWELLE
 Owner Address: 2360 LINDBERGH ST
 Owner Address 2: Not reported
 Owner City,State,Zip: AUBURN, CA 956029562
 Contact Name: AMANDA APPELT
 Contact Address: 2360 LINDBERGH STREET
 Contact Address 2: Not reported
 City,State,Zip: AUBURN, CA 95602

NAICS:

EPA ID: CAL000420043
 Create Date: 2016-09-02 09:17:12.313
 NAICS Code: 42272
 NAICS Description: Petroleum and Petroleum Products Wholesalers (except Bulk Stations and Terminals)
 Issued EPA ID Date: 2016-09-02 09:17:12.16000
 Inactive Date: 2019-06-30 00:00:00
 Facility Name: FLYERS #3018
 Facility Address: 2756 S RIVERSIDE AVE
 Facility Address 2: Not reported
 Facility City: BLOOMINGTON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92316

B25

**VAN DYK OIL COMPANY
 2756 S RIVERSIDE AVE
 RIALTO, CA 92316**

**LUST S109285115
 Cortese N/A
 San Bern. Co. Permit
 CERS**

< 1/8
 1 ft.

Site 13 of 21 in cluster B

**Relative:
 Higher**

LUST:

**Actual:
 983 ft.**

Name: VAN DYK OIL COMPANY
 Address: 2756 S RIVERSIDE AVE
 City,State,Zip: RIALTO, CA 92316
 Lead Agency: SAN BERNARDINO COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100533
 Global Id: T0607100533
 Latitude: 34.05124
 Longitude: -117.371421
 Status: Completed - Case Closed
 Status Date: 08/26/1999
 Case Worker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYK OIL COMPANY (Continued)

S109285115

RB Case Number: 083603345T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 99007
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100533
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0607100533
Action Type: ENFORCEMENT
Date: 08/26/1999
Action: Closure/No Further Action Letter

Global Id: T0607100533
Action Type: ENFORCEMENT
Date: 07/14/1999
Action: Closure/No Further Action Letter

Global Id: T0607100533
Action Type: Other
Date: 12/16/1998
Action: Leak Discovery

Global Id: T0607100533
Action Type: Other
Date: 01/22/1999
Action: Leak Reported

LUST:

Global Id: T0607100533
Status: Open - Case Begin Date
Status Date: 12/16/1998

Global Id: T0607100533
Status: Open - Site Assessment
Status Date: 12/18/1998

Global Id: T0607100533
Status: Completed - Case Closed
Status Date: 08/26/1999

CORTESE:

Name: VAN DYK OIL COMPANY
Address: 2756 S RIVERSIDE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYK OIL COMPANY (Continued)

S109285115

City,State,Zip: RIALTO, CA 92316
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100533
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

San Bern. Co. Permit:

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0002785
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0002786
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0002787
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYK OIL COMPANY (Continued)

S109285115

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0011414
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0011415
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0011416
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0011417
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0025942
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2017

CERS:

Name: VAN DYK OIL COMPANY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VAN DYK OIL COMPANY (Continued)

S109285115

Address: 2756 S RIVERSIDE AVE
 City,State,Zip: RIALTO, CA 92316
 Site ID: 254663
 CERS ID: T0607100533
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 Main Street, Suite 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9517823238,

B26

**VAN DYK OIL COMPANY
 2756 RIVERSIDE AVE
 RIALTO, CA 92316**

**LUST S105025778
 HIST CORTESE N/A
 NPDES
 CIWQS**

< 1/8
 1 ft.

Site 14 of 21 in cluster B

**Relative:
 Higher**

LUST REG 8:
 Name: VAN DYK OIL COMPANY
 Address: 2756 RIVERSIDE AVE
 City: RIALTO
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083603345T
 Local Case Num: 99007
 Case Type: Soil only
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: JURUPA
 Enf Type: CLOS
 Funding: Not reported
 How Discovered: OM
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: Piping
 Global ID: T0607100533
 How Stopped Date: Not reported
 Enter Date: 3/8/1999
 Date Confirmation of Leak Began: Not reported
 Date Preliminary Assessment Began: Not reported
 Discover Date: 12/16/1998
 Enforcement Date: Not reported
 Close Date: 8/26/1999
 Date Prelim Assessment Workplan Submitted: 12/18/1998
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported

**Actual:
 983 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYK OIL COMPANY (Continued)

S105025778

Enter Date: 3/8/1999
GW Qualifies: Not reported
Soil Qualifies: =
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.1493147
Longitude: -117.38829
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 1
Max MTBE Soil: .34
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: TME
Staff Initials: LH6
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST CORTESE:

edr_fname: VAN DYK OIL COMPANY
edr_fadd1: 2756 RIALTO
City,State,Zip: RIALTO, CA 92316
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603345T

NPDES:

Name: WESTERN REFINING WHOLESale
Address: 2756 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
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 36I021390
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYK OIL COMPANY (Continued)

S105025778

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/05/2016
Operator Name: Western Refining Wholesale
Operator Address: 2756 S Riverside Ave
Operator City: Bloomington
Operator State: California
Operator Zip: 92316

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 339304
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I021390
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/07/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 08/08/2016
Discharge Name: Western Refining Wholesale
Discharge Address: 2756 S Riverside Ave
Discharge City: Bloomington
Discharge State: California
Discharge Zip: 92316
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYK OIL COMPANY (Continued)

S105025778

| | |
|---|--------------|
| 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: | 339304 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 361021390 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 08/08/2016 |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 01/07/2008 |
| Status: | Terminated |
| Status Date: | 10/05/2016 |
| Place Size: | 150000 |
| Place Size Unit: | SqFt |
| Contact: | Bud Doscher |
| Contact Title: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYK OIL COMPANY (Continued)

S105025778

Contact Phone: 909-877-0226
Contact Phone Ext: Not reported
Contact Email: steve.marcucci@wnr.com
Operator Name: Western Refining Wholesale
Operator Address: 2756 S Riverside Ave
Operator City: Bloomington
Operator State: California
Operator Zip: 92316
Operator Contact: Steve Marcucci
Operator Contact Title: Not reported
Operator Contact Phone: 909-546-4407
Operator Contact Phone Ext: Not reported
Operator Contact Email: steve.marcucci@wnr.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: 999-999-9999
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Steve Marcucci
Certifier Title: Terminal Manager
Certification Date: 24-JUN-15
Primary Sic: 5171-Petroleum Bulk Stations and Terminals
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: WESTERN REFINING WHOLESAL
Address: 2756 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Agency: Western Refining Wholesale
Agency Address: 2756 S Riverside Ave, Bloomington, CA 92316
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VAN DYK OIL COMPANY (Continued)

S105025778

SIC/NAICS: 5171
 Region: 8
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 8 36I021390
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 01/07/2008
 Termination Date: 08/08/2016
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 34.05014
 Longitude: -117.37021

B27

**FLYERS #3018
 2756 S RIVERSIDE AVE
 BLOOMINGTON, CA 92316**

RCRA NonGen / NLR

**1024856293
 CAL000420043**

< 1/8
 1 ft.

Site 15 of 21 in cluster B

**Relative:
 Higher
 Actual:
 983 ft.**

| | | |
|--------------------------------------|--------------|---------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20160902 |
| Handler Name: | FLYERS #3018 | |
| Handler Address: | | 2756 S RIVERSIDE AVE |
| Handler City,State,Zip: | | BLOOMINGTON, CA 92316 |
| EPA ID: | | CAL000420043 |
| Contact Name: | | AMANDA APPELT |
| Contact Address: | | 2360 LINDBERGH STREET |
| Contact City,State,Zip: | | AUBURN, CA 95602 |
| Contact Telephone: | | 530-885-0401 |
| Contact Fax: | | 530-888-7351 |
| Contact Email: | | ENVIRONMENTAL@4FLYERS.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: | | 2360 LINDBERGH ST |
| Mailing City,State,Zip: | | AUBURN, CA 95602-0000 |
| Owner Name: | | TOM W. DWELLE |
| Owner Type: | | Other |
| Operator Name: | | AMANDA APPELT |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLYERS #3018 (Continued)

1024856293

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

Owner

TOM W. DWELLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #3018 (Continued)

1024856293

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2360 LINDBERGH ST
Owner/Operator City,State,Zip: AUBURN, CA 95602-9562
Owner/Operator Telephone: 530-885-0401
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AMANDA APPELT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2360 LINDBERGH STREET
Owner/Operator City,State,Zip: AUBURN, CA 95602
Owner/Operator Telephone: 530-885-0401
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160902
Handler Name: FLYERS #3018
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RPP PRODUCTS INC (Continued)

1025870861

| | |
|--|---------------------|
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190628 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MARK WILLIAMS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2756 S RIVERSIDE AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 949-322-2667 |
| 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

RPP PRODUCTS INC (Continued)

1025870861

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ERIC ZWIGART |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2490 PIEDMONT DR |
| Owner/Operator City,State,Zip: | RIVERSIDE, CA 92506 |
| Owner/Operator Telephone: | 323-691-5722 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20190301 |
| Handler Name: | RPP PRODUCTS INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|-------------------------------------|
| NAICS Code: | 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 |
|--------------|----------------------|

**B30
 NE
 < 1/8
 0.022 mi.
 114 ft.**

**PACIFIC TANK LINES INC
 2801 S RIVERSIDE AVE
 BLOOMINGTON, CA 92316**

Site 18 of 21 in cluster B

**RCRA-SQG 1010313550
 HAZNET CAR000174789
 HWTS**

**Relative:
 Higher
 Actual:
 985 ft.**

| | | |
|-------------------------------|------------------------|------------------------------|
| RCRA-SQG: | | 20060705 |
| Date Form Received by Agency: | | |
| Handler Name: | PACIFIC TANK LINES INC | |
| Handler Address: | | 2801 S RIVERSIDE AVE |
| Handler City,State,Zip: | | BLOOMINGTON, CA 92316 |
| EPA ID: | | CAR000174789 |
| Contact Name: | | GREGORY F BATTEN |
| Contact Address: | | 4344 LATHAM ST |
| Contact City,State,Zip: | | RIVERSIDE, CA 92501 |
| Contact Telephone: | | 951-680-1900 414 |
| Contact Fax: | | Not reported |
| Contact Email: | | GBATTEN@PACIFICTANKLINES.COM |
| Contact Title: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|--|----------------------------|
| 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: | 4344 LATHAM ST |
| Mailing City,State,Zip: | RIVERSIDE, CA 92501 |
| Owner Name: | WINSHIP STAKE AND LATH INC |
| Owner Type: | Private |
| Operator Name: | PACIFIC TANK LINES |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

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: 20060727
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: K144
Waste Description: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC TANK LINES
Legal Status: Private
Date Became Current: 20030301
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WINSHIP STAKE AND LATH INC
Legal Status: Private
Date Became Current: 19640601
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 909
Owner/Operator City,State,Zip: RIVERSIDE, CA 92502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060705
Handler Name: PACIFIC TANK LINES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|--------------------------------|--------------|
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 48422 |
| NAICS Description: | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL |

| | |
|--------------------|---|
| NAICS Code: | 48423 |
| NAICS Description: | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE |

Facility Has Received Notices of Violation:

| | |
|---|-----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20060925 |
| Actual Return to Compliance Date: | 20060927 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20061011 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|------------------------------------|-----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20060925 |
| Actual Return to Compliance Date: | 20060927 |
| Return to Compliance Qualifier: | Documented |

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PACIFIC TANK LINES INC (Continued)

1010313550

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060925
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20060925
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060927
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060925
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060927
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

Former Citation: Not reported

HAZNET:

Name: PACIFIC TANK LINES INC
Address: 2801 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
Contact: ERICA BARAGLIA
Telephone: 9516801900
Mailing Name: Not reported
Mailing Address: 5230 WILSON ST

Year: 2014
Gepaid: CAR000174789
TSD EPA ID: CAD008864143
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2014
Gepaid: CAR000174789
TSD EPA ID: AZR000501510
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)
Tons: 1.0425

Year: 2014
Gepaid: CAR000174789
TSD EPA ID: CAD008364432
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.3352

Year: 2014
Gepaid: CAR000174789
TSD EPA ID: CAD008364432
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: 0.5

Year: 2014
Gepaid: CAR000174789
TSD EPA ID: CAD008864143
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.417

Year: 2013
Gepaid: CAR000174789
TSD EPA ID: CAD982444481
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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EDR ID Number
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PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|------------------|--|
| Tons: | 0.231 |
| Year: | 2013 |
| Gepaid: | CAR000174789 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.6255 |
| Year: | 2013 |
| Gepaid: | CAR000174789 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 351 - Organic solids with halogens |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.65 |
| Year: | 2013 |
| Gepaid: | CAR000174789 |
| TSD EPA ID: | CAD008864143 |
| CA Waste Code: | - |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.417 |
| Year: | 2012 |
| Gepaid: | CAR000174789 |
| TSD EPA ID: | CAD981696420 |
| 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: | 0.6 |

[Click this hyperlink](#) while viewing on your computer to access 34 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2007 |
| Gen EPA ID: | CAR000174789 |
| Shipment Date: | 20071218 |
| Creation Date: | 3/11/2008 18:30:10 |
| Receipt Date: | 20071221 |
| Manifest ID: | 003851206JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSD EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SVCS |
| 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: | 0.15 |

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MAP FINDINGS

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Database(s)

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PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|---|
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071218 |
| Creation Date: | 3/5/2008 18:30:27 |
| Receipt Date: | 20071221 |
| Manifest ID: | 003851205JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.594 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071011 |
| Creation Date: | 1/25/2008 18:30:07 |
| Receipt Date: | 20071015 |
| Manifest ID: | 001461131JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY AND OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.594 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071011 |

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PACIFIC TANK LINES INC (Continued)

1010313550

Creation Date: 1/25/2008 18:30:07
Receipt Date: 20071015
Manifest ID: 001461131JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070730
Creation Date: 1/8/2008 18:30:36
Receipt Date: 20070806
Manifest ID: 002464065JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070601
Creation Date: 11/3/2007 18:30:14
Receipt Date: 20070611
Manifest ID: 001826488JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019

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PACIFIC TANK LINES INC (Continued)

1010313550

Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.594
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: 20070301
Creation Date: 8/11/2007 18:30:13
Receipt Date: 20070305
Manifest ID: 001712552JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9075
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070301
Creation Date: 2/23/2008 18:30:22
Receipt Date: 20070301
Manifest ID: 001461953JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400

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PACIFIC TANK LINES INC (Continued)

1010313550

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAR000174789

Shipment Date: 20111219
Creation Date: 5/25/2012 20:30:23
Receipt Date: 20111222
Manifest ID: 008386205JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111219
Creation Date: 5/25/2012 20:30:23
Receipt Date: 20111222
Manifest ID: 008386205JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.51
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported

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PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111107 |
| Creation Date: | 4/16/2012 20:30:13 |
| Receipt Date: | 20111110 |
| Manifest ID: | 008386879JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111107 |
| Creation Date: | 4/16/2012 20:30:13 |
| Receipt Date: | 20111110 |
| Manifest ID: | 008386879JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 2.244 |
| Waste Quantity: | 660 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110831 |
| Creation Date: | 3/19/2012 20:30:14 |
| Receipt Date: | 20110901 |
| Manifest ID: | 008385520JJK |
| Trans EPA ID: | CAD982413262 |

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PACIFIC TANK LINES INC (Continued)

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Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110831
Creation Date: 3/19/2012 20:30:14
Receipt Date: 20110901
Manifest ID: 008385520JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110808
Creation Date: 10/1/2011 18:30:31
Receipt Date: 20110812
Manifest ID: 008763908JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

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PACIFIC TANK LINES INC (Continued)

1010313550

RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110808
Creation Date: 10/1/2011 18:30:31
Receipt Date: 20110812
Manifest ID: 008763909JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110614
Creation Date: 7/23/2011 18:30:39
Receipt Date: 20110617
Manifest ID: 008416806JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported

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EDR ID Number
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PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110614 |
| Creation Date: | 7/23/2011 18:30:39 |
| Receipt Date: | 20110617 |
| Manifest ID: | 008416805JJK |
| Trans EPA ID: | CAL000330453 |
| Trans Name: | CLEANTECH ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.8348 |
| Waste Quantity: | 440 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2008 |
| Gen EPA ID: | CAR000174789 |
| Shipment Date: | 20080903 |
| Creation Date: | 10/13/2008 18:30:18 |
| Receipt Date: | 20080903 |
| Manifest ID: | 003942201JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SVCS |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|---|
| Shipment Date: | 20080903 |
| Creation Date: | 10/30/2008 18:30:18 |
| Receipt Date: | 20080909 |
| Manifest ID: | 003942199JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D018 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.9075 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080603 |
| Creation Date: | 8/8/2008 18:30:29 |
| Receipt Date: | 20080609 |
| Manifest ID: | 003941930JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.5445 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080603 |
| Creation Date: | 8/7/2008 18:30:22 |
| Receipt Date: | 20080606 |
| Manifest ID: | 003941929JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981696420 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Trans Name: | EVERGREEN ENVIRONMENTAL SVCS |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080506 |
| Creation Date: | 8/4/2008 18:30:35 |
| Receipt Date: | 20080513 |
| Manifest ID: | 000802522FLE |
| Trans EPA ID: | CAT080016116 |
| Trans Name: | NIETO AND SONS TRUCKING INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.834 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080415 |
| Creation Date: | 6/9/2008 18:30:32 |
| Receipt Date: | 20080421 |
| Manifest ID: | 003941689JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.089 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080415 |
| Creation Date: | 6/25/2008 18:30:21 |
| Receipt Date: | 20080418 |
| Manifest ID: | 003854258JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2013 |
| Gen EPA ID: | CAR000174789 |
| Shipment Date: | 20131114 |
| Creation Date: | 1/12/2014 22:15:07 |
| Receipt Date: | 20131126 |
| Manifest ID: | 011399357JJK |
| Trans EPA ID: | CAL000263169 |
| Trans Name: | ALL VALLEY ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHOCEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.6255 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131114 |
| Creation Date: | 4/24/2014 22:15:02 |
| Receipt Date: | 20131127 |
| Manifest ID: | 011399358JJK |
| Trans EPA ID: | CAL000263169 |
| Trans Name: | ALL VALLEY ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDf EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 351 - Organic solids with halogens |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131004 |
| Creation Date: | 12/4/2013 22:15:18 |
| Receipt Date: | 20131021 |
| Manifest ID: | 011399418JJK |
| Trans EPA ID: | CAL000263169 |
| Trans Name: | ALL VALLEY ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008864143 |
| Trans Name: | PSC RHO CHEM ENVIROMENTAL |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.417 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131004 |
| Creation Date: | 2/24/2014 22:15:16 |
| Receipt Date: | 20131014 |
| Manifest ID: | 011399400JJK |

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Database(s)

EDR ID Number
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PACIFIC TANK LINES INC (Continued)

1010313550

Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131004
Creation Date: 1/21/2016 22:15:11
Receipt Date: Not reported
Manifest ID: 011399417JJK
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000506089
Trans Name: FUELS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.14
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: 20130916
Creation Date: 10/29/2013 22:15:09
Receipt Date: 20130918
Manifest ID: 008697049JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SVC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000174789

Shipment Date: 20140625
Creation Date: 8/26/2014 22:15:05
Receipt Date: 20140707
Manifest ID: 011399007JJK
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140625
Creation Date: 11/13/2014 22:15:04
Receipt Date: 20140707
Manifest ID: 011399011JJK
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD980805293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.0425 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140625 |
| Creation Date: | 8/26/2014 22:15:05 |
| Receipt Date: | 20140707 |
| Manifest ID: | 011399007JJK |
| Trans EPA ID: | CAL000263169 |
| Trans Name: | ALL VALLEY ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.834 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140527 |
| Creation Date: | 7/24/2014 22:15:22 |
| Receipt Date: | 20140606 |
| Manifest ID: | 011399189JJK |
| Trans EPA ID: | CAL000263169 |
| Trans Name: | ALL VALLEY ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008864143 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.417 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Shipment Date: | 20140527 |
| Creation Date: | 7/24/2014 22:15:22 |
| Receipt Date: | 20140606 |
| Manifest ID: | 011399189JJK |
| Trans EPA ID: | CAL000263169 |
| Trans Name: | ALL VALLEY ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008864143 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140412 |
| Creation Date: | 6/6/2014 22:15:20 |
| Receipt Date: | 20140423 |
| Manifest ID: | 011399042JJK |
| Trans EPA ID: | CAL000263169 |
| Trans Name: | ALL VALLEY ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA - LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140412 |
| Creation Date: | 6/6/2014 22:15:20 |
| Receipt Date: | 20140423 |
| Manifest ID: | 011399042JJK |
| Trans EPA ID: | CAL000263169 |
| Trans Name: | ALL VALLEY ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA - LP |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140227
Creation Date: 4/30/2014 22:15:09
Receipt Date: 20140311
Manifest ID: 011399106JJK
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140227
Creation Date: 4/30/2014 22:15:09
Receipt Date: 20140311
Manifest ID: 011399106JJK
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140120 |
| Creation Date: | 3/26/2014 22:15:09 |
| Receipt Date: | 20140130 |
| Manifest ID: | 011399168JJK |
| Trans EPA ID: | CAL000263169 |
| Trans Name: | ALL VALLEY ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.834 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2009 |
| Gen EPA ID: | CAR000174789 |
| Shipment Date: | 20091228 |
| Creation Date: | 7/20/2010 18:30:08 |
| Receipt Date: | 20100107 |
| Manifest ID: | 002340177SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091228 |
| Creation Date: | 7/19/2010 18:30:23 |
| Receipt Date: | 20100111 |
| Manifest ID: | 002340178SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091130 |
| Creation Date: | 6/29/2010 18:30:39 |
| Receipt Date: | 20091211 |
| Manifest ID: | 002190735SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091130 |
| Creation Date: | 6/30/2010 18:30:18 |
| Receipt Date: | 20091215 |
| Manifest ID: | 002190734SKS |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091104
Creation Date: 5/20/2010 18:30:18
Receipt Date: 20091117
Manifest ID: 002006737SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091104
Creation Date: 5/20/2010 18:30:18
Receipt Date: 20091117
Manifest ID: 002006736SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091013 |
| Creation Date: | 4/12/2010 18:31:03 |
| Receipt Date: | 20091027 |
| Manifest ID: | 002169819SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090921 |
| Creation Date: | 3/5/2010 18:30:45 |
| Receipt Date: | 20091001 |
| Manifest ID: | 002006735SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2375 |
| Waste Quantity: | 475 |
| Quantity Unit: | P |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090921 |
| Creation Date: | 3/5/2010 18:30:45 |
| Receipt Date: | 20090930 |
| Manifest ID: | 002013961SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090901 |
| Creation Date: | 3/5/2010 18:30:45 |
| Receipt Date: | 20090917 |
| Manifest ID: | 001960053SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2010 |
| Gen EPA ID: | CAR000174789 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

Shipment Date: 20101228
Creation Date: 2/19/2011 18:30:18
Receipt Date: 20101229
Manifest ID: 008044220JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.309
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101203
Creation Date: 2/8/2011 18:30:17
Receipt Date: 20101210
Manifest ID: 008044037JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101203
Creation Date: 1/12/2011 18:30:31
Receipt Date: 20101210
Manifest ID: 008044038JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.275
Waste Quantity: 375
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101019
Creation Date: 12/30/2010 18:30:30
Receipt Date: 20101022
Manifest ID: 007839179JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: Not reported
Waste Quantity: 2759
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101019
Creation Date: 12/30/2010 18:30:30
Receipt Date: 20101022
Manifest ID: 007839179JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D018
Meth Code: - Not reported
Quantity Tons: 1.14675
Waste Quantity: 275

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101019 |
| Creation Date: | 1/3/2011 18:30:25 |
| Receipt Date: | 20101028 |
| Manifest ID: | 007839177JJK |
| Trans EPA ID: | CAL000330453 |
| Trans Name: | CLEANTECH ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100922 |
| Creation Date: | 12/16/2010 18:30:19 |
| Receipt Date: | 20101001 |
| Manifest ID: | 007839042JJK |
| Trans EPA ID: | CAL000330453 |
| Trans Name: | CLEANTECH ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100922 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

Creation Date: 12/30/2010 18:30:17
Receipt Date: 20101001
Manifest ID: 007839045JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100812
Creation Date: 1/26/2011 18:30:31
Receipt Date: 20100824
Manifest ID: 003726353FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100812
Creation Date: 1/26/2011 18:30:24
Receipt Date: 20100823
Manifest ID: 003726348FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000174789

Shipment Date: 20121116
Creation Date: 4/17/2013 22:15:34
Receipt Date: 20121130
Manifest ID: 008578851JJK
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121116
Creation Date: 4/17/2013 22:15:34
Receipt Date: 20121130
Manifest ID: 008578851JJK
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.0425 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120724 |
| Creation Date: | 1/9/2013 22:15:17 |
| Receipt Date: | 20120726 |
| Manifest ID: | 010020268JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.51 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120724 |
| Creation Date: | 1/9/2013 22:15:17 |
| Receipt Date: | 20120726 |
| Manifest ID: | 010020268JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.65 |
| Waste Quantity: | 1300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120501 |
| Creation Date: | 5/28/2013 22:15:14 |
| Receipt Date: | 20120503 |
| Manifest ID: | 009484277JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.51 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120501 |
| Creation Date: | 5/28/2013 22:15:14 |
| Receipt Date: | 20120503 |
| Manifest ID: | 009484277JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120424 |
| Creation Date: | 6/1/2012 20:30:08 |
| Receipt Date: | 20120425 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

Manifest ID: 009502990JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120314
Creation Date: 8/29/2012 22:15:17
Receipt Date: 20120319
Manifest ID: 009482273JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120314
Creation Date: 4/20/2012 20:30:22
Receipt Date: 20120314
Manifest ID: 009482272JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120201
Creation Date: 7/18/2012 20:30:07
Receipt Date: 20120209
Manifest ID: 008385297JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.02
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PACIFIC TANK LINES INC
Address: 2801 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
EPA ID: CAR000174789
Inactive Date: 06/30/2015
Create Date: 08/15/2006
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 5230 WILSON ST
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 925090000
Owner Name: PACIFIC TANK LINES INC
Owner Address: 5230 WILSON ST
Owner Address 2: Not reported
Owner City,State,Zip: RIVERSIDE, CA 925090000
Contact Name: ERICA BARAGLIA
Contact Address: 5230 WILSON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1010313550

Contact Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92509
NAICS:
EPA ID: CAR000174789
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 562119
NAICS Description: Other Waste Collection
Issued EPA ID Date: 2006-08-15 09:55:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: PACIFIC TANK LINES INC
Facility Address: 2801 S RIVERSIDE AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

**B31
NE
< 1/8
0.022 mi.
114 ft.**

**PACIFIC TANK LINES INC
2801 S RIVERSIDE AVE
BLOOMINGTON, CA 92316
Site 19 of 21 in cluster B**

**FINDS 1007730124
ECHO N/A
San Bern. Co. Permit
WDS
CERS**

**Relative:
Higher
Actual:
985 ft.**

FINDS:
Registry ID: 110018870630

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.
STATE MASTER

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

ECHO:

Envid: 1007730124
Registry ID: 110018870630
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018870630>
Name: PACIFIC TANK LINES INC
Address: 2801 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316

San Bern. Co. Permit:

Name: PACIFIC TANK LINES, INC
Address: 2801 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0008603
Owner: TED HONCHARIK & MATT MCDONALD
Permit Number: PT0016378
Permit Category: SMALL QUANTITY GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

Facility Status: INACTIVE
Expiration Date: 11/30/2015

Name: PACIFIC TANK LINES, INC
Address: 2801 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0008603
Owner: TED HONCHARIK & MATT MCDONALD
Permit Number: PT0016379
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2015

Name: PACIFIC TANK LINES, INC
Address: 2801 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0008603
Owner: TED HONCHARIK & MATT MCDONALD
Permit Number: PT0026611
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 11/30/2015

WDS:

Name: PACIFIC TANK LINES INC
Address: 2801 S Riverside Ave
City: BLOOMINGTON
Facility ID: Santa Ana River 36I018871
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: MATTHEW MCDONALD
Agency Address: 2801 S Riverside Ave
Agency City,St,Zip: Bloomington 92316
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 4212
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

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.

CERS:

Name: PACIFIC TANK LINES, INC
Address: 2801 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 141114
CERS ID: 10048834
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/16/2014. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) CORRECTION WAS MADE DURING THE INSPECTION. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 02-02-2016
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 03/22/2016. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PE FEES PAID ON 3/22/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 02/13/2014. "CERS" BP ESTABLISHED. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
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: 55 gallon drums of used oil and fuel filters located in the hazardous waste storage area were observed without lids, without a label and without an accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 02-02-2016
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 03/02/2016. BUSINESS PLAN SUBMITTED TO "CERS" DATABASE ON 3/22/2016. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/05/2014. Failure to manage hazardous waste lawfully (CHSC 25154) CERTIFICATE OF COMPLIANCE RECEIVED ON 3/5/2014. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/05/2014. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) CERTIFICATE OF COMPLIANCE RECEIVED ON 3/5/2014. CB

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/05/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) CERTIFICATE OF COMPLIANCE RECEIVED ON 3/5/2014. CB

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
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: (1) 55 gallon drum of waste coolant located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Properly label all hazardous waste containers and submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
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: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: OBSERVATION: ~(10) 55-gallon steel drums were observed in the hazardous waste storage area without labels. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: OBSERVATION: Facility did not ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. 40 CFR 1 262.34(d)(5)(iii) CORRECTIVE ACTION: Submit a copy of the training log to the CUPA demonstrating that that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: OBSERVATION: Manifests or bills of lading for spent lead acid batteries recording the shipments off site were not retained at the facility for the past three years. CORRECTIVE ACTION: Obtain copies of all bills of lading for lead-acid batteries recording shipments off site over the past three years. Submit copies of the bills of lading for the past year to the CUPA.

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/05/2014. Failure to send the Hazardous Waste Manifest to DTSC (CCR 66262.23(a)(4)) CERTIFICATE OF COMPLIANCE RECEIVED ON 3/5/2014. CB

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Obtain a hazardous waste generator permit by submitting a business plan via the California Environmental Reporting System (CERS) at <https://cers.calepa.ca.gov/>. Pay permit fees upon receipt of invoice.

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: OBSERVATION: 55 gallon drum of used oil located in the hazardous waste storage area was observed open when not in use. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/05/2014. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) CERTIFICATE OF COMPLIANCE RECEIVED ON 3/5/2014. CB

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 02-02-2016
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 03/02/2016. BUSINESS PLAN SUBMITTED TO "CERS" DATABASE ON 3/22/2016. CB

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/05/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) CERTIFICATE OF COMPLIANCE RECEIVED ON 3/5/2014. CB

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

Violation Date: 04-05-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
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: OBSERVATION : Facility did not annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is XXXXXXX.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: OBSERVATION: (1) 55 gallon drum of used oil located in the hazardous waste storage area] was observed leaking. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: Facility did not provide initial and annual training to all employees in safety procedures in the event of a release or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

threatened release of a hazardous material and/or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years.

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019
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: OBSERVATION: Used oil was observed spilled in the hazardous waste storage area. CORRECTIVE ACTION: Properly clean up the used oil and manage spent absorbent and contaminated soil as a hazardous waste. Submit photos to this division demonstrating the spill has been properly removed and managed.

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/05/2014. Failure to manage used oil lawfully (CHSC 25250.4) CERTIFICATE OF COMPLIANCE RECEIVED ON 3/5/2014. CB

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/05/2014. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) CERTIFICATE OF COMPLIANCE RECEIVED ON 3/5/2014. CB

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

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Violation Date: 04-05-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: Facility did not 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. CORRECTIVE ACTION: Submit the updated business plan information via CERS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
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: 04-05-2019
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: 04-05-2019
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: 01-16-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

Eval Date: 01-16-2014
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: 02-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION (ASF CARRIER INC).
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Site Address: 2801 S RIVERSIDE AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Site Address: 2801 S RIVERSIDE AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 02-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 141114
Site Name: PACIFIC TANK LINES, INC
Site Address: 2801 S RIVERSIDE AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

Coordinates:

Site ID: 141114
Facility Name: PACIFIC TANK LINES, INC
Env Int Type Code: HMBP
Program ID: 10048834
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.050907
Longitude: -117.369766

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: AJIT JOHAL
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: MANDEEP K BHATTI
Entity Title: Not reported
Affiliation Address: 2801 S RIVERSIDE AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
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: 2801 S RIVERSIDE AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: ASF CARRIER INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007730124

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

Affiliation Type Desc: Identification Signer
Entity Name: AJIT JOHAL
Entity Title: ACCOUNTANT
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: MANDEEP K BHATTI
Entity Title: Not reported
Affiliation Address: 13113 QUARTERHORSE DR
Affiliation City: EASTVALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92880
Affiliation Phone: (951) 733-9955,

Affiliation Type Desc: Operator
Entity Name: ASF CARRIER 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: (951) 733-9955,

B32
NE
< 1/8
0.022 mi.
114 ft.

ASF CARRIER INC
2801 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

Site 20 of 21 in cluster B

HAZNET
San Bern. Co. Permit
HWTS

S118497000
N/A

Relative:
Higher

HAZNET:

Actual:
985 ft.

Name: ASF CARRIER INC
Address: 2801 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
Contact: MANDEEP BHATTI
Telephone: 9517339955
Mailing Name: Not reported
Mailing Address: 2801 S RIVERSIDE AVE

Year: 2017
Gepaid: CAL000414890
TSD EPA ID: AZR000501510
CA Waste Code: 351 - Organic solids with halogens
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASF CARRIER INC (Continued)

S118497000

Tons: 0.225

Additional Info:

Year: 2017
Gen EPA ID: CAL000414890

Shipment Date: 20171027
Creation Date: 7/10/2018 18:30:24
Receipt Date: 20171102
Manifest ID: 003395151GBF
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170521
Creation Date: 7/16/2018 18:30:53
Receipt Date: 20170608
Manifest ID: 003158944GBF
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILISATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASF CARRIER INC (Continued)

S118497000

Shipment Date: 20170423
Creation Date: 5/12/2018 18:32:44
Receipt Date: 20170503
Manifest ID: 003159092GBF
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170224
Creation Date: 5/11/2018 18:32:50
Receipt Date: 20170301
Manifest ID: 003158931GBF
Trans EPA ID: CAL000263169
Trans Name: ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: ASF CARRIER INC
Address: 2801 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0016590
Owner: ASF CARRIER INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASF CARRIER INC (Continued)

S118497000

Permit Number: PT0039420
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: ASF CARRIER INC
Address: 2801 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0016590
Owner: ASF CARRIER INC
Permit Number: PT0035762
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2022

HWTS:

Name: ASF CARRIER INC
Address: 2801 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000414890
Inactive Date: 06/30/2017
Create Date: 03/04/2016
Last Act Date: 03/04/2016
Mailing Name: Not reported
Mailing Address: 2801 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 92316
Owner Name: ASF CARRIER INC
Owner Address: 13113 QUARTER HORSE DR
Owner Address 2: Not reported
Owner City,State,Zip: EASTVALE, CA 928803910
Contact Name: MANDEEP BHATTI
Contact Address: 13113 QUARTER HORSE DR
Contact Address 2: Not reported
City,State,Zip: EASTVALE, CA 928803910

NAICS:

EPA ID: CAL000414890
Create Date: 2016-03-04 15:00:17.423
NAICS Code: 48423
NAICS Description: Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date: 2016-03-04 15:00:17.41700
Inactive Date: 2017-06-30 00:00:00
Facility Name: ASF CARRIER INC
Facility Address: 2801 S RIVERSIDE AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92316

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B33
NE
 < 1/8
 0.022 mi.
 114 ft.

PACIFIC TANK LINES INC
2801 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1007447272
CAR000154336

Site 21 of 21 in cluster B

Relative:
Higher

RCRA NonGen / NLR:

Actual:
985 ft.

| | |
|--|---------------------------------|
| Date Form Received by Agency: | 20040621 |
| Handler Name: | PACIFIC TANK LINES INC |
| Handler Address: | 2801 S RIVERSIDE AVE |
| Handler City,State,Zip: | BLOOMINGTON, CA 92316 |
| EPA ID: | CAR000154336 |
| Contact Name: | ROBERT D LAING |
| Contact Address: | 4324 LATHAM ST |
| Contact City,State,Zip: | RIVERSIDE, CA 92501 |
| Contact Telephone: | 909-421-0775 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 4324 LATHAM ST |
| Mailing City,State,Zip: | RIVERSIDE, CA 92501 |
| Owner Name: | TED HONCHARIK AND MATT MCDONALD |
| Owner Type: | Private |
| Operator Name: | MATT MACDONALD |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007447272

| | |
|---|------------------|
| 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: | 20060705 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TED HONCHARIK AND MATT MCDONALD |
| Legal Status: | Private |
| Date Became Current: | 20021001 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MATT MACDONALD |
| Legal Status: | Private |
| Date Became Current: | 20021003 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TANK LINES INC (Continued)

1007447272

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040621
Handler Name: PACIFIC TANK LINES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48422
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

NAICS Code: 48423
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

34
SW
< 1/8
0.051 mi.
268 ft.

TRI-STATE MOTOR TRANSIT CO
264 JURUPA AVE
RIALTO, CA 92316

San Bern. Co. Permit S104771363
N/A

Relative:
Lower
Actual:
969 ft.

San Bern. Co. Permit:

Name: TRI-STATE MOTOR TRANSIT CO
Address: 264 JURUPA AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0006789
Owner: BED ROCK INC
Permit Number: PT0009052
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 04/30/2014

Name: TRI-STATE MOTOR TRANSIT CO
Address: 264 JURUPA AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0006789

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRI-STATE MOTOR TRANSIT CO (Continued)

S104771363

Owner: BED ROCK INC
Permit Number: PT0009053
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2013

**C35
NE
< 1/8
0.052 mi.
272 ft.**

**MASTEC COMTEC
2831 INDUSTRIAL DR
RIALTO, CA 92376**

San Bern. Co. Permit

**S106910978
N/A**

Site 1 of 4 in cluster C

**Relative:
Higher**

San Bern. Co. Permit:

**Actual:
988 ft.**

Name: MASTEC COMTEC
Address: 2831 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0004604
Owner: MASTEC COMTEC
Permit Number: PT0006327
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 12/31/2002

Name: MASTEC COMTEC
Address: 2831 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0004604
Owner: MASTEC COMTEC
Permit Number: PT0006328
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 12/31/2002

**C36
ENE
< 1/8
0.091 mi.
479 ft.**

**ATLAS PACIFIC CORP
2803 INDUSTRIAL DR
BLOOMINGTON, CA 92316**

RCRA-SQG

**1019899313
CAL000074687**

Site 2 of 4 in cluster C

**Relative:
Higher**

RCRA-SQG:

**Actual:
985 ft.**

Date Form Received by Agency: 20180301
Handler Name: ATLAS PACIFIC CORP
Handler Address: 2803 INDUSTRIAL DR
Handler City,State,Zip: BLOOMINGTON, CA 92316-0000
EPA ID: CAL000074687
Contact Name: ROGER FUMEY
Contact Address: P.O. BOX 726
Contact City,State,Zip: COLTON, CA 92324
Contact Telephone: 909-421-1200
Contact Fax: 909-421-0618
Contact Email: ROGER@ATLASPACIFIC.NET
Contact Title: CONTROLLER
EPA Region: 09
Land Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

| | |
|--|---------------------------------|
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2017 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P.O. BOX 726 |
| Mailing City,State,Zip: | COLTON, CA 92324 |
| Owner Name: | CAROL. S. WOOLFSON FAMILY TRUST |
| Owner Type: | Private |
| Operator Name: | ATLAS PACIFIC CORPORATION |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

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: 20181126
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2017

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

Year: 2015

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

Hazardous Waste Summary:

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ATLAS PACIFIC CORPORATION
Legal Status: Private
Date Became Current: 19911201
Date Ended Current: Not reported
Owner/Operator Address: 2803 INDUSTRIAL DR
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316-0000
Owner/Operator Telephone: 909-421-1200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ROGER@ATLASPACIFIC.NET

Owner/Operator Indicator: Operator
Owner/Operator Name: ATLAS PACIFIC CORPORATION
Legal Status: Private
Date Became Current: 19910101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CAROL. S. WOOLFSON FAMILY TRUST
Legal Status: Private
Date Became Current: 19900601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 726
Owner/Operator City,State,Zip: COLTON, CA 92324
Owner/Operator Telephone: 909-421-1200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ROGER@ATLASPACIFIC.NET

Owner/Operator Indicator: Owner
Owner/Operator Name: CAROL S. WOOLFSON FAMILY TRUST
Legal Status: Private
Date Became Current: 19900101
Date Ended Current: Not reported
Owner/Operator Address: PO POX 726
Owner/Operator City,State,Zip: COLTON, CA 92324
Owner/Operator Telephone: 909-421-1200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160613
Handler Name: ATLAS PACIFIC CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: ATLAS PACIFIC CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 33142
NAICS Description: COPPER ROLLING, DRAWING, EXTRUDING, AND ALLOYING

NAICS Code: 423930
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

| | |
|---|--------------------------------|
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 20040211 |
| Actual Return to Compliance Date: | 20040211 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060123 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 10000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 15000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 20010920 |
| Actual Return to Compliance Date: | 20011016 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20011214 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

| | |
|---|--------------------------------|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 20040211 |
| Actual Return to Compliance Date: | 20040211 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20040211 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010920
Actual Return to Compliance Date: 20011016
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20040211
Actual Return to Compliance Date: 20040211
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20041110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

| | |
|---|--------------------------------|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 20010920 |
| Actual Return to Compliance Date: | 20011016 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20010921 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010920
Actual Return to Compliance Date: 20011016
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20011214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20040211
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040211
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

| | |
|---|--|
| Actual Return to Compliance Date: | 20011016 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20040211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040211 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20010920 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011016 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20040211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040211 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20010920 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011016 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATLAS PACIFIC CORP (Continued)

1019899313

Former Citation: Not reported

Evaluation Date: 20010920
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 20011016
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

C37
ENE
< 1/8
0.091 mi.
479 ft.
Relative:
Higher
Actual:
985 ft.

ATLAS PACIFIC CORPORATION
2803 INDUSTRIAL DR
BLOOMINGTON, CA 92316
Site 3 of 4 in cluster C

CERS HAZ WASTE **1001608447**
EMI **N/A**
HAZNET
NPDES
San Bern. Co. Permit
WDS
CIWQS
CERS
HWTS

CERS HAZ WASTE:
 Name: ATLAS PACIFIC CORP
 Address: 2803 INDUSTRIAL DR
 City,State,Zip: RIALTO, CA 92316
 Site ID: 386777
 CERS ID: 10035826
 CERS Description: Hazardous Waste Generator

EMI:
 Name: ATLAS PACIFIC CORPORATION
 Address: 2803 INDUSTRIAL DR
 City,State,Zip: RIALTO, CA 923160000
 Year: 1996
 County Code: 36
 Air Basin: SC
 Facility ID: 77271
 Air District Name: SC
 SIC Code: 3339
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 1
 NOX - Oxides of Nitrogen Tons/Yr: 4
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ATLAS PACIFIC CORPORATION
 Address: 2803 INDUSTRIAL DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

City,State,Zip: RIALTO, CA 923160000
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DRIVE
City,State,Zip: RIALTO, CA 923160000
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DRIVE
City,State,Zip: RIALTO, CA 923160000
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DRIVE
City,State,Zip: RIALTO, CA 923160000
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DRIVE
City,State,Zip: RIALTO, CA 923160000
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
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: .2557
Reactive Organic Gases Tons/Yr: .10795654
Carbon Monoxide Emissions Tons/Yr: 1.28
NOX - Oxides of Nitrogen Tons/Yr: 4.751
SOX - Oxides of Sulphur Tons/Yr: .02194

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Particulate Matter Tons/Yr: .3188
Part. Matter 10 Micrometers and Smlr Tons/Yr.:311235

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 923160000
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
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: .5187115111321648507
Reactive Organic Gases Tons/Yr: .219
Carbon Monoxide Emissions Tons/Yr: 1.096
NOX - Oxides of Nitrogen Tons/Yr: 4.071
SOX - Oxides of Sulphur Tons/Yr: .019
Particulate Matter Tons/Yr: 1.203
Part. Matter 10 Micrometers and Smlr Tons/Yr.:92118

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 923160000
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
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: .5187115111321648507
Reactive Organic Gases Tons/Yr: .219
Carbon Monoxide Emissions Tons/Yr: 1.096
NOX - Oxides of Nitrogen Tons/Yr: 4.071
SOX - Oxides of Sulphur Tons/Yr: .019
Particulate Matter Tons/Yr: 1.203
Part. Matter 10 Micrometers and Smlr Tons/Yr.:92118

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3341
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: .4881335859782093794
Reactive Organic Gases Tons/Yr: .20609

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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ATLAS PACIFIC CORPORATION (Continued)

1001608447

Carbon Monoxide Emissions Tons/Yr: 1.07
NOX - Oxides of Nitrogen Tons/Yr: 1.93
SOX - Oxides of Sulphur Tons/Yr: .014128
Particulate Matter Tons/Yr: 1.176525
Part. Matter 10 Micrometers and Smlr Tons/Yr: 899325

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DRIVE
City,State,Zip: RIALTO, CA 92316
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3341
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: 0.420511605873993
Reactive Organic Gases Tons/Yr: 0.17754
Carbon Monoxide Emissions Tons/Yr: 0.96999999999999997
NOX - Oxides of Nitrogen Tons/Yr: 1.9199999999999999
SOX - Oxides of Sulphur Tons/Yr: 0.014426
Particulate Matter Tons/Yr: 1.1380699999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.86256999999999995

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DRIVE
City,State,Zip: RIALTO, CA 92316
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3341
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: 0.556087162482235
Reactive Organic Gases Tons/Yr: 0.23477999999999999
Carbon Monoxide Emissions Tons/Yr: 1.1740200000000001
NOX - Oxides of Nitrogen Tons/Yr: 2.4420700000000002
SOX - Oxides of Sulphur Tons/Yr: 0.0201
Particulate Matter Tons/Yr: 1.7023299999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.2753890999999999

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DRIVE
City,State,Zip: RIALTO, CA 92316
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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ATLAS PACIFIC CORPORATION (Continued)

1001608447

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.58192799621
Reactive Organic Gases Tons/Yr: 0.24569
Carbon Monoxide Emissions Tons/Yr: 1.22858
NOX - Oxides of Nitrogen Tons/Yr: 2.54922
SOX - Oxides of Sulphur Tons/Yr: 0.02104
Particulate Matter Tons/Yr: 1.7126
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.2859005

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3341
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: 0.55843202274
Reactive Organic Gases Tons/Yr: 0.23577
Carbon Monoxide Emissions Tons/Yr: 1.1789
NOX - Oxides of Nitrogen Tons/Yr: 2.41392
SOX - Oxides of Sulphur Tons/Yr: 0.02019
Particulate Matter Tons/Yr: 1.77215
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.3240512

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3341
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: 0.48543344387
Reactive Organic Gases Tons/Yr: 0.20495
Carbon Monoxide Emissions Tons/Yr: 1.02487
NOX - Oxides of Nitrogen Tons/Yr: 2.18756
SOX - Oxides of Sulphur Tons/Yr: 0.01755
Particulate Matter Tons/Yr: 1.79275
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.3278757

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC

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ATLAS PACIFIC CORPORATION (Continued)

1001608447

SIC Code: 3339
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: 0.42307840909
Reactive Organic Gases Tons/Yr: 0.2083305
Carbon Monoxide Emissions Tons/Yr: 0.87050225
NOX - Oxides of Nitrogen Tons/Yr: 1.57366762
SOX - Oxides of Sulphur Tons/Yr: 0.014462615
Particulate Matter Tons/Yr: 1.74778954
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.2687257877

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
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: 0.28965909091
Reactive Organic Gases Tons/Yr: 0.12745
Carbon Monoxide Emissions Tons/Yr: 0.69621
NOX - Oxides of Nitrogen Tons/Yr: 1.2
SOX - Oxides of Sulphur Tons/Yr: 0.012556
Particulate Matter Tons/Yr: 1.964077
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.4095289

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2017
County Code: 36
Air Basin: SC
Facility ID: 77271
Air District Name: SC
SIC Code: 3339
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: 0.16968181818
Reactive Organic Gases Tons/Yr: 0.07466
Carbon Monoxide Emissions Tons/Yr: 0.39
NOX - Oxides of Nitrogen Tons/Yr: 0.71
SOX - Oxides of Sulphur Tons/Yr: 0.007463
Particulate Matter Tons/Yr: 1.682507
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.1967499

HAZNET:

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923240726

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ATLAS PACIFIC CORPORATION (Continued)

1001608447

Contact: GREGORY WOOLFSON
Telephone: 9094211200
Mailing Name: Not reported
Mailing Address: PO BOX 726

Year: 2019
Gepaid: CAR000294017
TSD EPA ID: NVT330010000
CA Waste Code: 591 - Baghouse waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 28.34800

NPDES:

Name: ATLAS PAC CORP
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
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 36I001805
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/30/1992
Operator Name: Atlas Pacific Corp
Operator Address: PO Box 726
Operator City: Colton
Operator State: California
Operator Zip: 92324

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213115
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I001805
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

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Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/30/1992
Status: Active
Status Date: 03/30/1992
Place Size: 3
Place Size Unit: Acres
Contact: Greg Woolfson
Contact Title: Not reported
Contact Phone: 949-421-1200
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Atlas Pacific Corp
Operator Address: PO Box 726
Operator City: Colton
Operator State: California
Operator Zip: 92324
Operator Contact: Greg Woolfson
Operator Contact Title: Not reported
Operator Contact Phone: 949-421-1200
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 949-421-1200
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

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MAP FINDINGS

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EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Receiving Water Name: Santa Ana River/ reach four
Certifier: gregory woolfson
Certifier Title: president
Certification Date: 25-JUN-15
Primary Sic: 3341-Secondary Smelting and Refining of Nonferrous Metals
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213115
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I001805
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/30/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Atlas Pacific Corp
Discharge Address: PO Box 726
Discharge City: Colton
Discharge State: California
Discharge Zip: 92324
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

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Database(s)

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EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ATLAS PAC CORP
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213115
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 361001805
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/30/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 726
Discharge Name: Atlas Pacific Corp
Discharge City: Colton
Discharge State: California
Discharge Zip: 92324
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

NPDES as of 03/2018:

| | |
|---|--------------------|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 213115 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 36I001805 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/30/1992 |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Place Size: | 3 |
| Place Size Unit: | Acres |
| Contact: | Greg Woolfson |
| Contact Title: | Not reported |
| Contact Phone: | 949-421-1200 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Atlas Pacific Corp |
| Operator Address: | PO Box 726 |
| Operator City: | Colton |
| Operator State: | California |
| Operator Zip: | 92324 |
| Operator Contact: | Greg Woolfson |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 949-421-1200 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 949-421-1200 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |

Map ID
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ATLAS PACIFIC CORPORATION (Continued)

1001608447

| | |
|---|---|
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River/ reach four |
| Certifier: | gregory woolfson |
| Certifier Title: | president |
| Certification Date: | 25-JUN-15 |
| Primary Sic: | 3341-Secondary Smelting and Refining of Nonferrous Metals |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 213115 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 36I001805 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Atlas Pacific Corp |
| Discharge Address: | PO Box 726 |
| Discharge City: | Colton |
| Discharge State: | California |
| Discharge Zip: | 92324 |
| 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 |

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MAP FINDINGS

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ATLAS PACIFIC CORPORATION (Continued)

1001608447

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

San Bern. Co. Permit:

Name: ATLAS PACIFIC CORP
Address: 2803 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0001191
Owner: GREG WOOLFSON
Permit Number: PT0017201
Permit Category: NON-WASTE GENERATING RECYCLER (OFFSITE)
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: ATLAS PACIFIC CORP
Address: 2803 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0001191

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EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Owner: GREG WOOLFSON
Permit Number: PT0006101
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: ATLAS PACIFIC CORP
Address: 2803 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0001191
Owner: GREG WOOLFSON
Permit Number: PT0006100
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: ATLAS PACIFIC CORP
Address: 2803 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0001191
Owner: GREG WOOLFSON
Permit Number: PT00037485
Permit Category: WASTE-GEN RECYCLER GENERAL ACT (ONSITE)(NB)
Facility Status: FEE EXEMPT
Expiration Date: 08/31/2018

WDS:

Name: ATLAS PAC CORP
Address: 2803 INDUSTRIAL DR
City: BLOOMINGTON
Facility ID: Santa Ana River 36I001805
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: 9494211200
Facility Contact: ROBERT WOOLFSON
Agency Name: WOOLFSON ROBERT
Agency Address: PO Box 726
Agency City,St,Zip: Colton 923240726
Agency Contact: ROBERT WOOLFSON
Agency Telephone: 9494211200
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported

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EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

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: ATLAS PAC CORP
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Agency: Atlas Pacific Corp
Agency Address: PO Box 726, Colton, CA 92324
Place/Project Type: Industrial - Secondary Smelting and Refining of Nonferrous Metals
SIC/NAICS: 3341
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I001805
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/30/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.05126
Longitude: -117.36983

CERS:

Name: ATLAS PAC CORP
Address: 2803 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 526727
CERS ID: 206690
CERS Description: Industrial Facility Storm Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Violations:

Site ID: 526727
Site Name: Atlas Pac Corp
Violation Date: 08-07-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007 Annual Report by July 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility was inspected to evaluate the implementation of BMPs. The facility is engaged in melting Zinc and Brass to make various alloys. The raw brass material is purchased from recyclers and melted at the facility. The raw zinc material are in the form of ingots and some waste returned from their customers. The facility has an additional aluminum can baling operation. The cans are received from recyclers and not the general public. To control pollutants discharge, the facility collects and pumps stormwater into big tanks, filters and then discharges the treated water into the MS4. The facility sweeps the ground at the end of the operation on daily basis. A Storm Water Pollution Prevention Plan (SWPPP) was available at the site. Monitoring records were also available. No violations were observed during this visit. Some photos of the facility were also taken during the visit. The photos are placed at W:\SECTION\Enforcement Files\INDUSTRIAL\ORDER_1997-03-DWQ\001805\INSPECTIONS\07-03-12
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 526727
Site Name: Atlas Pac Corp
Site Address: 2803 INDUSTRIAL DR
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 08-07-2007
Enf Action Type: Notice of Non-Compliance for Non-Fileers
Enf Action Description: Notice of Non-Compliance for Non-Fileers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance was sent out on August 07, 2007. - Annual report was submitted on 07/02/2007, but was not routed to proper staff.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Entity Name: Atlas Pacific Corp
Entity Title: Operator
Affiliation Address: PO Box 726
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: ,

Name: ATLAS PACIFIC CORP
Address: 2803 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92316
Site ID: 386777
CERS ID: 10035826
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 386777
Site Name: ATLAS PACIFIC CORP
Violation Date: 03-12-2019
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 04/18/2019. OBSERVATION: Facility is a large quantity generator of hazardous waste and at the time of inspection had not obtained a federal EPA ID number. CORRECTIVE ACTION: Facility inactivated EPA ID number, CAL000074687 and obtained a Federal EPA ID number, CAR000294017. No further action is required.

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

Site ID: 386777
Site Name: ATLAS PACIFIC CORP
Violation Date: 09-02-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2015. Failure to conduct a Source Reduction Evaluation Review and Plan (CHSC 25244.19(a)) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 10/8/2015. CB

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

Site ID: 386777
Site Name: ATLAS PACIFIC CORP
Violation Date: 09-02-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 09/28/2015. UPDATED "CERS" BP SUBMITTED ON 9/28/2015. CB

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2021
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Enforcement Action:

Site ID: 386777
Site Name: ATLAS PACIFIC CORP
Site Address: 2803 INDUSTRIAL DR
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 09-02-2015
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,

Site ID: 386777
Site Name: ATLAS PACIFIC CORP
Site Address: 2803 INDUSTRIAL DR
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 09-02-2015
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: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 386777
Facility Name: ATLAS PACIFIC CORP
Env Int Type Code: HMBP
Program ID: 10035826
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.051162
Longitude: -117.367668

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Atlas Pacific Corporation
Entity Title: Not reported
Affiliation Address: 2803 Industrial Drive
Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Affiliation Phone: (909) 421-1200,

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: RONALD J HAYES
Entity Title: Not reported
Affiliation Address: 10201 Mason Avenue, Unit 18
Affiliation City: Chatsworth
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Atlas Pacific Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 421-1200,

Affiliation Type Desc: Identification Signer
Entity Name: Ronald J. Hayes
Entity Title: CONSULTANT
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: GREG WOOLFSON
Entity Title: Not reported
Affiliation Address: P O BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324-9232
Affiliation Phone: (951) 780-4181,

Affiliation Type Desc: Document Preparer
Entity Name: Ronald J. HAYES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

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

Affiliation Type Desc: Parent Corporation
Entity Name: ATLAS PACIFIC CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ATLAS PACIFIC CORP
Address: 2803 INDUSTRIAL DRIVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 95890
CERS ID: 92316TLSPC28031
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Ronald Hayes
Entity Title: Consultant
Affiliation Address: PO BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: GREG WOOLFSON
Entity Title: Not reported
Affiliation Address: P.O. BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9094211200,

Affiliation Type Desc: Technical Contact
Entity Name: Ron Hayes
Entity Title: Not reported
Affiliation Address: PO BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 8186268614,

Affiliation Type Desc: Public Contact
Entity Name: GREG WOOLFSON
Entity Title: Not reported
Affiliation Address: PO BOX 726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9094211200,

Affiliation Type Desc: Company Official
Entity Name: GREG WOOLFSON
Entity Title: PRESIDENT
Affiliation Address: P.O. BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Ronald J. HAYES
Entity Title: Not reported
Affiliation Address: P.O. BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9093927220,

Name: ATLAS PACIFIC CORP
Address: 2803 INDUSTRIAL DRIVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 95890
CERS ID: 92316TLSPC2803I
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Ronald Hayes
Entity Title: Consultant
Affiliation Address: PO BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: GREG WOOLFSON
Entity Title: Not reported
Affiliation Address: P.O. BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9094211200,

Affiliation Type Desc: Technical Contact
Entity Name: Ron Hayes
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

Affiliation Address: PO BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 8186268614,

Affiliation Type Desc: Public Contact
Entity Name: GREG WOOLFSON
Entity Title: Not reported
Affiliation Address: PO BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9094211200,

Affiliation Type Desc: Company Official
Entity Name: GREG WOOLFSON
Entity Title: PRESIDENT
Affiliation Address: P.O. BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Ronald J. HAYES
Entity Title: Not reported
Affiliation Address: P.O. BOX 726
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9093927220,

HWTS:

Name: ATLAS PACIFIC CORPORATION
Address: 2803 INDUSTRIAL DR
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAR000294017
Inactive Date: Not reported
Create Date: 04/10/2019
Last Act Date: 07/24/2020
Mailing Name: Not reported
Mailing Address: PO BOX 726
Mailing Address 2: Not reported
Mailing City,State,Zip: COLTON, CA 923240726
Owner Name: GREG WOOLFSON
Owner Address: 2803 INDUSTRIAL DR
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 923160000
Contact Name: GREGORY WOOLFSON
Contact Address: PO BOX 726

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1001608447

| | |
|---------------------|--|
| Contact Address 2: | Not reported |
| City,State,Zip: | COLTON, CA 92324 |
| NAICS: | |
| EPA ID: | CAR000294017 |
| Create Date: | 2019-04-10 15:13:17.767 |
| NAICS Code: | 423930 |
| NAICS Description: | Recyclable Material Merchant Wholesalers |
| Issued EPA ID Date: | 2019-04-10 15:13:17.76700 |
| Inactive Date: | Not reported |
| Facility Name: | ATLAS PACIFIC CORPORATION |
| Facility Address: | 2803 INDUSTRIAL DR |
| Facility Address 2: | Not reported |
| Facility City: | BLOOMINGTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 92316 |
| | |
| EPA ID: | CAR000294017 |
| Create Date: | 2019-04-10 15:13:17.767 |
| NAICS Code: | 423930 |
| NAICS Description: | Recyclable Material Merchant Wholesalers |
| Issued EPA ID Date: | 2019-04-10 15:13:17.76700 |
| Inactive Date: | Not reported |
| Facility Name: | ATLAS PACIFIC CORPORATION |
| Facility Address: | 2803 INDUSTRIAL DR |
| Facility Address 2: | Not reported |
| Facility City: | BLOOMINGTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 92316 |

C38
ENE
 < 1/8
 0.091 mi.
 479 ft.

ATLAS PACIFIC CORPORATION
2803 INDUSTRIAL DRIVE
BLOOMINGTON, CA 92316

RCRA-LQG 1025502022
CAR000294017

Site 4 of 4 in cluster C

Relative:
Higher
Actual:
985 ft.

| | |
|--------------------------------------|---------------------------|
| RCRA-LQG: | |
| Date Form Received by Agency: | 20200228 |
| Handler Name: | ATLAS PACIFIC CORPORATION |
| Handler Address: | 2803 INDUSTRIAL DRIVE |
| Handler City,State,Zip: | BLOOMINGTON, CA 92316 |
| EPA ID: | CAR000294017 |
| Contact Name: | JANET ECHEVERRIA |
| Contact Address: | INDUSTRIAL DRIVE |
| Contact City,State,Zip: | BLOOMINGTON, CA 92316 |
| Contact Telephone: | 909-421-1200 |
| Contact Fax: | 909-421-0618 |
| Contact Email: | JANET@ATLASPACIFIC.NET |
| Contact Title: | HSE MANAGER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2019 |
| Accessibility: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1025502022

| | |
|--|--------------------------------|
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P.O. BOX 726 |
| Mailing City,State,Zip: | COLTON, CA 92324 |
| Owner Name: | CAROL S. WOOLFSON FAMILY TRUST |
| Owner Type: | Private |
| Operator Name: | ATLAS PACIFIC CORPORATION |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-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: | 20201022 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1025502022

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

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

Hazardous Waste Summary:

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CAROL S. WOOLFSON FAMILY TRUST
Legal Status: Private
Date Became Current: 19900601
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 726
Owner/Operator City,State,Zip: COLTON, CA 92324
Owner/Operator Telephone: 909-421-1200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-421-0618
Owner/Operator Email: ROGER@ATLASPACIFIC.NET

Owner/Operator Indicator: Owner
Owner/Operator Name: CAROL S. WOOLFSON FAMILY TRUST
Legal Status: Private
Date Became Current: 19900601
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 726
Owner/Operator City,State,Zip: COLTON, CA 92324
Owner/Operator Telephone: 909-421-1200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-421-0618
Owner/Operator Email: ROGER@ATLASPACIFIC.NET

Owner/Operator Indicator: Operator
Owner/Operator Name: ATLAS PACIFIC CORPORATION
Legal Status: Private
Date Became Current: 19911201
Date Ended Current: Not reported
Owner/Operator Address: 2803 INDUSTRIAL DRIVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-421-1200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-421-0618
Owner/Operator Email: ROGER@ATLASPACIFIC.NET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS PACIFIC CORPORATION (Continued)

1025502022

Owner/Operator Indicator: Operator
Owner/Operator Name: ATLAS PACIFIC CORPORATION
Legal Status: Private
Date Became Current: 19911201
Date Ended Current: Not reported
Owner/Operator Address: 2803 INDUSTRIAL DRIVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-421-1200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-421-0618
Owner/Operator Email: ROGER@ATLASPACIFIC.NET

Historic Generators:

Receive Date: 20200228
Handler Name: ATLAS PACIFIC CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20190405
Handler Name: ATLAS PACIFIC CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 331420
NAICS Description: COPPER ROLLING, DRAWING, EXTRUDING, AND ALLOYING

NAICS Code: 331492
NAICS Description: SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

NAICS Code: 423930
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

39
West
< 1/8
0.096 mi.
508 ft.

WILLOW STORAGE
2847 S WILLOW AVENUE
RIALTO, CA 92316

NPDES **S122249981**
San Bern. Co. Permit **N/A**

Relative:
Lower
Actual:
976 ft.

NPDES:
 Name: WILLOW STORAGE
 Address: 2847 S WILLOW AVENUE
 City,State,Zip: RIALTO, CA 92316
 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 36W002399
 Regulatory Measure Type: Construction
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: Expired
 Status Date: 11/29/2015
 Operator Name: Pacific Southwest Lumber Incorporated
 Operator Address: 9712 Redwood Avenue
 Operator City: Fontana
 Operator State: California
 Operator Zip: 92335

San Bern. Co. Permit:
 Name: WOODLAND PALLETS CORP.
 Address: 2847 S WILLOW AVE
 City,State,Zip: BLOOMINGTON, CA 92316
 Region: SAN BERNARDINO
 Facility ID: FA0018072
 Owner: HECTOR MORA
 Permit Number: PT0039043
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 09/30/2021

40
SSE
< 1/8
0.105 mi.
557 ft.

ENGLEWOOD MARKETING GROUP, INC
127 W JURUPA AVE 100
BLOOMINGTON, CA 92316

San Bern. Co. Permit **S119102892**
N/A

Relative:
Lower
Actual:
975 ft.

San Bern. Co. Permit:
 Name: TECH DATA
 Address: 127 W JURUPA AVE STE 200
 City,State,Zip: BLOOMINGTON, CA 92316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGLEWOOD MARKETING GROUP, INC (Continued)

S119102892

Region: SAN BERNARDINO
Facility ID: FA0018604
Owner: techdata
Permit Number: PT0040150
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: ENGLEWOOD MARKETING GROUP, INC
Address: 127 W JURUPA AVE 100
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0017171
Owner: ENGLEWOOD MARKETING GROUP, INC.
Permit Number: PT0036536
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 12/31/2021

D41
East
< 1/8
0.107 mi.
563 ft.
Relative:
Lower
Actual:
982 ft.

ECOLOGY AUTO PARTS INC
2820 INDUSTRIAL DRIVE
BLOOMINGTON, CA 92316

Site 1 of 12 in cluster D

LUST S104753739
CERS HAZ WASTE N/A
CERS TANKS
Cortese
HIST CORTESE
NPDES
CIWQS
CERS

LUST:

Name: HERMAN WEISSKER, INC
Address: 2820 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100450
Global Id: T0607100450
Latitude: 34.0498121
Longitude: -117.3682116
Status: Completed - Case Closed
Status Date: 08/13/1997
Case Worker: Not reported
RB Case Number: 083603028T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 97045
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100450
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

LUST:

Global Id: T0607100450
Action Type: ENFORCEMENT
Date: 07/18/1997
Action: Closure/No Further Action Letter

Global Id: T0607100450
Action Type: ENFORCEMENT
Date: 08/13/1997
Action: Closure/No Further Action Letter

Global Id: T0607100450
Action Type: Other
Date: 06/13/1997
Action: Leak Discovery

Global Id: T0607100450
Action Type: Other
Date: 07/11/1997
Action: Leak Reported

Global Id: T0607100450
Action Type: REMEDIATION
Date: 06/13/1997
Action: Excavation

LUST:

Global Id: T0607100450
Status: Open - Case Begin Date
Status Date: 06/13/1997

Global Id: T0607100450
Status: Open - Site Assessment
Status Date: 06/13/1997

Global Id: T0607100450
Status: Completed - Case Closed
Status Date: 08/13/1997

LUST REG 8:

Name: HERMAN WEISSKER, INC
Address: 2820 INDUSTRIAL DR
City: BLOOMINGTON
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603028T
Local Case Num: 97045
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: RIVERSIDE
Enf Type: CLOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

| | |
|--|---|
| Funding: | Not reported |
| How Discovered: | Not reported |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Global ID: | T0607100450 |
| How Stopped Date: | Not reported |
| Enter Date: | 7/23/1997 |
| Date Confirmation of Leak Began: | 6/13/1997 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 6/13/1997 |
| Enforcement Date: | Not reported |
| Close Date: | 8/13/1997 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 7/23/1997 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 34.0498121 |
| Longitude: | -117.3682116 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 2 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class: | * |
| Staff: | CAB |
| Staff Initials: | LH6 |
| Lead Agency: | Local Agency |
| Local Agency: | 36000L |
| Hydr Basin #: | UPPER SANTA ANA VALL |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |
| Summary: | Not reported |

CERS HAZ WASTE:

| | |
|-------------------|---------------------------|
| Name: | ECOLOGY AUTO PARTS, INC. |
| Address: | 2820 INDUSTRIAL DR |
| City,State,Zip: | BLOOMINGTON, CA 92316 |
| Site ID: | 149433 |
| CERS ID: | 10471537 |
| CERS Description: | Hazardous Waste Generator |

CERS TANKS:

| | |
|----------|--------------------------|
| Name: | ECOLOGY AUTO PARTS, INC. |
| Address: | 2820 INDUSTRIAL DR |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 149433
CERS ID: 10471537
CERS Description: Aboveground Petroleum Storage

CORTESE:

Name: HERMAN WEISSKER, INC
Address: 2820 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100450
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: HERMAN WEISSKER, INC
edr_fadd1: 2820
City,State,Zip: BLOOMINGTON, CA 92316
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603028T

NPDES:

Name: ECOLOGY AUTO PARTS INC
Address: 2820 INDUSTRIAL DRIVE
City,State,Zip: BLOOMINGTON, CA 92316
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 36I027534
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 01/12/2018
Operator Name: Ecology Auto Parts Inc
Operator Address: 14150 Vine Place
Operator City: Cerritos
Operator State: California
Operator Zip: 90703

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 492629
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361027534
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/12/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ecology Auto Parts Inc
Discharge Address: 14150 Vine Place
Discharge City: Cerritos
Discharge State: California
Discharge Zip: 90703
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

ECOLOGY AUTO PARTS INC (Continued)

S104753739

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

Name: ECOLOGY AUTO PARTS INC
Address: 2820 INDUSTRIAL DRIVE
City,State,Zip: BLOOMINGTON, CA 92316
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 492629
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I027534
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/12/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 14150 Vine Place
Discharge Name: Ecology Auto Parts Inc
Discharge City: Cerritos
Discharge State: California
Discharge Zip: 90703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

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

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 492629
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I027534
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/12/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ecology Auto Parts Inc
Discharge Address: 14150 Vine Place
Discharge City: Cerritos
Discharge State: California
Discharge Zip: 90703
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

| | |
|-------------------------------|--------------|
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|-------------------------------------|--|
| Name: | ECOLOGY AUTO PARTS INC |
| Address: | 2820 INDUSTRIAL DRIVE |
| City,State,Zip: | BLOOMINGTON, CA 92316 |
| Agency: | Ecology Auto Parts Inc |
| Agency Address: | 14150 Vine Place, Cerritos , CA 90703 |
| Place/Project Type: | Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation |
| SIC/NAICS: | 4231 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 36I027534 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 01/12/2018 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.05015 |
| Longitude: | -117.36862 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

CERS:

Name: HERMAN WEISSKER, INC
Address: 2820 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 193983
CERS ID: T0607100450
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495,

Name: ECOLOGY AUTO PARTS, INC.
Address: 2820 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 149433
CERS ID: 10471537
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 07-30-2020
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 maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: The SPCC Plan was not available for review at the time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that a complete copy of the SPCC Plan is available onsite.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 09-18-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 10/18/2017. THE FACILITY 1000-GALLON USED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

OIL ABOVEGROUND STORAGE TANK "AST" LACKS THE REQUIRED STRUCTURAL INTEGRITY CERTIFICATION. Compliance documentation was received by email on 10/18/2017. CB

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

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 09-18-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 10/17/2017. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT IS LACKING. Permit fees paid. CB

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

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 07-30-2020
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: OBSERVATION: A written hazardous waste tank assessment has not been obtained for the USED OIL tank system prior to placing system into service. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the USED OIL tank system in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA.

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

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 09-18-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/18/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) A LEAKING PUMP AT THE HYDRAULIC OIL COMPARTMENT OF THE 2000-GALLON "AST" IS RESULTING IN AN OIL/ABSORBENT WASTE SPILL ON THE FLOOR IN FRONT OF THE "AST". REPAIR THE PUMP AND REMOVE THE OIL/ABSORBENT WASTE FLOOR SPILL ON A DAILY BASIS. Compliance documentation was received by email on 10/18/2017. 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

ECOLOGY AUTO PARTS INC (Continued)

S104753739

Violation Source: CERS,

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 09-18-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/17/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT IS LACKING. Permit fees paid. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 09-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/18/2017. BUSINESS PLAN HAS NOT BEEN SUBMITTED TO "CERS". BP established and submitted to the "CERS" site. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 07-30-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: Training documents were not available for review. CORRECTIVE ACTION: Submit a signed statement indicating that employee training will be conducted and that a yearly refresher will be provided.
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

ECOLOGY AUTO PARTS INC (Continued)

S104753739

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 09-18-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/18/2017. BUSINESS PLAN HAS NOT BEEN ESTABLISHED ON THE "CERS" SITE. BP established and submitted to the "CERS" site. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 09-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 10/18/2017. A COPY OF THE FACILITY "SPCC" PLAN WAS NOT AVAILABLE ON SITE FOR EXAMINATION OR USE. Compliance documentation was received by email on 10/18/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 09-18-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/18/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) CONTINGENCY PLAN IS LACKING. Contingency Plan established on the "CERS" site. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 07-30-2020
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 09/15/2020. OBSERVATION: Observed (12) 55-gallon drums of drained used oil filters not disclosed via CERS inventory. CORRECTIVE ACTION: Update CERS inventory to include the (12) 55-gallon drums of drained use oil filters observed on site at the time of inspection.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 07-30-2020
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 conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: Written documentation of annual SPCC Plan briefings was not available for review. CORRECTIVE ACTION: Conduct annual briefings for personnel responsible for implementing SPCC plan in the case of a spill or release. Submit a signed statement indicating that annual plan briefings have been and will continue to be conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
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: 01-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
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: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
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: Other/Unknown
Eval Date: 09-18-2017
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 149433
Facility Name: Ecology Auto Parts, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

Env Int Type Code: HWG
Program ID: 10471537
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.050040
Longitude: -117.369130

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: John Porter
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: John Porter
Entity Title: Enviromental Compliance
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: Legal Owner
Entity Name: ECOLOGY AUTO PARTS, INC
Entity Title: Not reported
Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (562) 921-9974,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

S104753739

Affiliation Type Desc: Parent Corporation
Entity Name: Ecology Auto Parts Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Etiwanda LLC
Entity Title: Not reported
Affiliation Address: 14150 Vine Pl
Affiliation City: CERRITOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (562) 921-9974,

Affiliation Type Desc: Environmental Contact
Entity Name: John Porter
Entity Title: Not reported
Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ECOLOGY AUTO PARTS, 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: (562) 921-9974,

Name: ECOLOGY AUTO PARTS INC
Address: 2820 INDUSTRIAL DRIVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 531086
CERS ID: 860069
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Ecology Auto Parts Inc
Entity Title: Operator
Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D42
East
< 1/8
0.107 mi.
563 ft.

HERMAN WEISSKER INC
2820 INDUSTRIAL DR
RIALTO, CA 92376
Site 2 of 12 in cluster D

RCRA-SQG **1000295510**
FINDS **CAD982002339**
ECHO
HAZNET
HWTS

Relative:
Lower
Actual:
982 ft.

RCRA-SQG:
 Date Form Received by Agency: 19870601
 Handler Name: HERMAN WEISSKER INC
 Handler Address: 2820 INDUSTRIAL DR
 Handler City,State,Zip: RIALTO, CA 92376
 EPA ID: CAD982002339
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2820 INDUSTRIAL DR
 Contact City,State,Zip: RIALTO, CA 92316
 Contact Telephone: 213-426-8141
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 4
 Mailing Address: 3366 CHERRY AVE
 Mailing City,State,Zip: LONG BEACH, CA 90807
 Owner Name: HERMAN WEISSKER INC
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HERMAN WEISSKER INC (Continued)

1000295510

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

Handler - Owner Operator:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERMAN WEISSKER INC (Continued)

1000295510

Historic Generators:

Receive Date: 19870601
Handler Name: HERMAN WEISSKER INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110006476107

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.
STATE MASTER

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

ECHO:

Envid: 1000295510
Registry ID: 110006476107
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006476107>
Name: HERMAN WEISSKER INC
Address: 2820 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92376

HAZNET:

Name: HERMAN WEISSKER INC
Address: 2820 INDUSTRIAL DR
Address 2: Not reported
City,State,Zip: RIALTO, CA 923160000
Contact: UNDELIVERABLE PER SURVEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERMAN WEISSKER INC (Continued)

1000295510

Telephone: --
Mailing Name: Not reported
Mailing Address: 3366 CHERRY AVE

Year: 1997
Gepaid: CAD982002339
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 1.3761

Additional Info:

Year: 1997
Gen EPA ID: CAD982002339

Shipment Date: 19970613
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970623
Manifest ID: 96698802
Trans EPA ID: CAD982525024
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: HERMAN WEISSKER INC
Address: 2820 INDUSTRIAL DR
Address 2: Not reported
City,State,Zip: RIALTO, CA 923160000
EPA ID: CAD982002339
Inactive Date: 01/01/1995
Create Date: 06/17/1988
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 3366 CHERRY AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: LONG BEACH, CA 908070000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERMAN WEISSKER INC (Continued)

1000295510

Owner City,State,Zip: --, 99 --
Contact Name: UNDELIVERABLE PER SURVEY
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

D43
East
< 1/8
0.107 mi.
563 ft.

ECOLOGY AUTO PARTS, INC.
2820 S INDUSTRIAL DR
BLOOMINGTON, CA 92317

San Bern. Co. Permit S107448068
N/A

Site 3 of 12 in cluster D

Relative:
Lower
Actual:
982 ft.

San Bern. Co. Permit:
Name: ECOLOGY AUTO PARTS, INC.
Address: 2820 S INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92317
Region: SAN BERNARDINO
Facility ID: FA0017557
Owner: ECOLOGY RECYCLING SERVICES, LLC.
Permit Number: PT0037789
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: ECOLOGY AUTO PARTS, INC.
Address: 2820 S INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92317
Region: SAN BERNARDINO
Facility ID: FA0017557
Owner: ECOLOGY RECYCLING SERVICES, LLC.
Permit Number: PT0037790
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: ECOLOGY AUTO PARTS, INC.
Address: 2820 S INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92317
Region: SAN BERNARDINO
Facility ID: FA0017557
Owner: ECOLOGY RECYCLING SERVICES, LLC.
Permit Number: PT0037791
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: RUBY METALS, INC
Address: 2820 S INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0010063
Owner: RUBY METALS, INC.
Permit Number: PT0017203
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Name: RUBY METALS, INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECOLOGY AUTO PARTS, INC. (Continued)

S107448068

Address: 2820 S INDUSTRIAL DR
 City,State,Zip: BLOOMINGTON, CA 92316
 Region: SAN BERNARDINO
 Facility ID: FA0010063
 Owner: RUBY METALS, INC.
 Permit Number: PT0017202
 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
 Facility Status: INACTIVE
 Expiration Date: 11/30/2017

D44
East
< 1/8
0.107 mi.
563 ft.

ECOLOGY AUTO PARTS INC
2820 INDUSTRIAL DR
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024859980
CAL000427702

Site 4 of 12 in cluster D

Relative:
Lower
Actual:
982 ft.

| | |
|--|---------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20170510 |
| Handler Name: | ECOLOGY AUTO PARTS INC |
| Handler Address: | 2820 INDUSTRIAL DR |
| Handler City,State,Zip: | BLOOMINGTON, CA 92316 |
| EPA ID: | CAL000427702 |
| Contact Name: | REGINA CORONADO |
| Contact Address: | 14150 VINE PLACE |
| Contact City,State,Zip: | CERRITOS, CA 90703 |
| Contact Telephone: | 562-921-9974 |
| Contact Fax: | 562-483-4083 |
| Contact Email: | GCORONADO@ECOPARTS.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: | 14150 VINE PLACE |
| Mailing City,State,Zip: | CERRITOS, CA 90703 |
| Owner Name: | AARON SIROONIAN |
| Owner Type: | Other |
| Operator Name: | REGINA CORONADO |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

1024859980

| | |
|--|---------------------|
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AARON SIROONIAN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14150 VINE PLACE |
| Owner/Operator City,State,Zip: | CERRITOS, CA 90703 |
| Owner/Operator Telephone: | 562-921-9974 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

1024859980

Owner/Operator Name: REGINA CORONADO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14150 VINE PLACE
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 562-921-9974
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170510
Handler Name: ECOLOGY AUTO PARTS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48849
NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D45
ENE
< 1/8
0.111 mi.
584 ft.

ECOLOGY AUTO PARTS INC
2805 INDUSTRIAL DR
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024867640
CAL000436236

Site 5 of 12 in cluster D

Relative:
Higher
Actual:
983 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20180516
Handler Name: ECOLOGY AUTO PARTS INC
Handler Address: 2805 INDUSTRIAL DR
Handler City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000436236
Contact Name: REGINA CORONADO
Contact Address: 14150 VINE PL
Contact City,State,Zip: CERRITOS, CA 90703
Contact Telephone: 562-544-9860
Contact Fax: 562-483-4083
Contact Email: GCORONADO@ECOPARTS.COM
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

1024867640

| | |
|--|---------------------------|
| 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: | 14150 VINE PL |
| Mailing City, State, Zip: | CERRITOS, CA 90703 |
| Owner Name: | ECOLOGY AUTO PARTS INC |
| Owner Type: | Other |
| Operator Name: | REGINA CORONADO |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

1024867640

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ECOLOGY AUTO PARTS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14150 VINE PL
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 562-921-9974
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: REGINA CORONADO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14150 VINE PL
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 562-544-9860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180516
Handler Name: ECOLOGY AUTO PARTS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 488490
NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

1024867640

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D46
ENE
< 1/8
0.111 mi.
584 ft.

RUBY METALS INC
2805 S INDUSTRIAL DR
BLOOMINGTON, CA 92316

San Bern. Co. Permit **S106105257**
WDS **N/A**

Site 6 of 12 in cluster D

Relative:
Higher
Actual:
983 ft.

San Bern. Co. Permit:
Name: RUBY METALS, INC.
Address: 2805 S INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0005824
Owner: RUBY METALS, INC.
Permit Number: PT0017192
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Name: RUBY METALS, INC.
Address: 2805 S INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0005824
Owner: RUBY METALS, INC.
Permit Number: PT0017191
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Name: RUBY METALS, INC.
Address: 2805 S INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0005824
Owner: RUBY METALS, INC.
Permit Number: PT0006326
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2006

WDS:
Name: RUBY METALS INC
Address: 2805 S INDUSTRIAL DR
City: BLOOMINGTON
Facility ID: Santa Ana River 36I009186
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RUBY METALS INC (Continued)

S106105257

are assigned by the Regional Board

Subregion: 8

Facility Telephone: Not reported

Facility Contact: Not reported

Agency Name: RUBY METALS INC

Agency Address: Not reported

Agency City,St,Zip: 0

Agency Contact: Not reported

Agency Telephone: Not reported

Agency Type: Not reported

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

D47
ENE
 < 1/8
 0.111 mi.
 584 ft.

ECOLOGY AUTO PARTS, INC.
2805 INDUSTRIAL
BLOOMINGTON, CA 92316

San Bern. Co. Permit S122499463
N/A

Site 7 of 12 in cluster D

Relative:
Higher

San Bern. Co. Permit:

Actual:
983 ft.

Name: ECOLOGY AUTO PARTS, INC.
 Address: 2805 INDUSTRIAL
 City,State,Zip: BLOOMINGTON, CA 92316
 Region: SAN BERNARDINO
 Facility ID: FA0017912
 Owner: ECOLOGY RECYCLING SERVICES, LLC.
 Permit Number: PT0038885
 Permit Category: SMALL QUANTITY GENERATOR
 Facility Status: ACTIVE
 Expiration Date: 08/31/2022

Name: ECOLOGY AUTO PARTS, INC.
 Address: 2805 INDUSTRIAL
 City,State,Zip: BLOOMINGTON, CA 92316
 Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS, INC. (Continued)

S122499463

Facility ID: FA0017912
Owner: ECOLOGY RECYCLING SERVICES, LLC.
Permit Number: PT0038884
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

**D48
ENE
< 1/8
0.111 mi.
584 ft.**

**ECOLOGY AUTO PARTS, INC
2805 INDUSTRIAL DR
BLOOMINGTON, CA 92316**

**CERS HAZ WASTE
CIWQS
CERS**

**S121669816
N/A**

Site 8 of 12 in cluster D

**Relative:
Higher
Actual:
983 ft.**

CERS HAZ WASTE:
Name: ECOLOGY AUTO PARTS, INC
Address: 2805 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 63331
CERS ID: 10471534
CERS Description: Hazardous Waste Generator

CIWQS:

Name: RUBY METALS INC
Address: 2805 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Agency: Ruby Metals Inc
Agency Address: 2805 Industrial Dr, Bloomington, CA 92316
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 36I009186
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/10/1992
Termination Date: 05/16/2012
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: 34.05126
Longitude: -117.36979

CERS:

Name: ECOLOGY AUTO PARTS, INC
Address: 2805 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 63331
CERS ID: 10471534
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS, INC (Continued)

S121669816

Violations:

Site ID: 63331
Site Name: Ecology Auto Parts, Inc
Violation Date: 03-12-2020
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/08/2020. OBSERVATION: The 55-gallon drum for collecting used antifreeze located in the service bay was observed open when not in use. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 63331
Site Name: Ecology Auto Parts, Inc
Violation Date: 03-12-2020
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 04/08/2020. OBSERVATION: Observed several hazardous materials and hazardous waste stored on site not reported or under reported in CERS inventory. CORRECTIVE ACTION: Please refer to the hazardous materials / hazardous waste inventory list in the narrative portion of this inspection report and update CERS inventory accordingly.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63331
Site Name: Ecology Auto Parts, Inc
Violation Date: 03-12-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/08/2020. OBSERVATION: Observed (1) 55-gallon drum for used oil and (1) 55-gallon drum for used antifreeze missing hazardous waste labels. Additionally, the hazardous waste label on the 250-gallon tote for used oil is not permanently affixed to the container. CORRECTIVE ACTION: Provide required hazardous waste labels and submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS, INC (Continued)

S121669816

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
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: 01-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
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: Other/Unknown
Eval Date: 09-18-2017
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: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS, INC (Continued)

S121669816

Coordinates:

Site ID: 63331
Facility Name: Ecology Auto Parts, Inc
Env Int Type Code: HWG
Program ID: 10471534
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.050740
Longitude: -117.367350

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: John Porter
Entity Title: Not reported
Affiliation Address: 14150 Vine Pl
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Ecology Auto Parts Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ecology Auto Parts 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: (562) 921-9974,

Affiliation Type Desc: Property Owner
Entity Name: Etiwanda, LLC
Entity Title: Not reported
Affiliation Address: 14150 Vine Pl
Affiliation City: CERRITOS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECOLOGY AUTO PARTS, INC (Continued)

S121669816

Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90703
 Affiliation Phone: (562) 921-9974,

Affiliation Type Desc: Document Preparer
 Entity Name: John Porter
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: John Porter
 Entity Title: Enviromental Compliance
 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: CHARLES SIROONIAN
 Entity Title: Not reported
 Affiliation Address: 14150 Vine Place
 Affiliation City: Cerritos
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90703
 Affiliation Phone: (562) 921-9974,

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,

**E49
 WNW
 < 1/8
 0.114 mi.
 603 ft.**

**EMPIRE TANKER
 2809 S WILLOW AVE
 BLOOMINGTON, CA 92316
 Site 1 of 5 in cluster E**

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

**S102044245
 N/A**

**Relative:
 Higher
 Actual:
 983 ft.**

CERS HAZ WASTE:
 Name: EMPIRE TANKER
 Address: 2809 S WILLOW AVE
 City,State,Zip: BLOOMINGTON, CA 92316
 Site ID: 28253
 CERS ID: 10313194

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE TANKER (Continued)

S102044245

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: EMPIRE TANKER
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0014379
Owner: NELSON, TONY
Permit Number: PT0025255
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: EMPIRE TANKER
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0014379
Owner: NELSON, TONY
Permit Number: PT0025256
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: EMPIRE TANKER
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0014379
Owner: NELSON, TONY
Permit Number: PT0034560
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 05/31/2018

Name: COMPACTION CONTROL INDUST
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002457
Owner: COMPACTION CONTROL INDUST
Permit Number: PT0005550
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2011

Name: COMPACTION CONTROL INDUST
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002457
Owner: COMPACTION CONTROL INDUST
Permit Number: PT0005549
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 11/30/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE TANKER (Continued)

S102044245

CERS:

Name: EMPIRE TANKER
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 28253
CERS ID: 10313194
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 07-07-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION: At time of inspection, permits expired on 5/31/20. There is an outstanding balance of \$1302.75. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 07-07-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION: At time of inspection, (1) 55 gal drum of waste fuel was missing the required labeling information on the drum. CORRECTIVE ACTION: Properly label all hazardous waste containers.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2018. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste label missing the required information.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE TANKER (Continued)

S102044245

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 04/18/2018. Failure to determine if waste is hazardous waste (CCR 66262.11) Hazardous waste determination not made for (3) 55 gal drums of unknown.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/20/2019. Business Plan not updated annually.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2018. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Observed oil spills throughout the facility.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 07-07-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION: At time of inspection, hazardous waste disposal documentation were not made available for review. CORRECTIVE ACTION: Submit 3 years worth of waste disposal documentation to this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE TANKER (Continued)

S102044245

Violation Date: 07-07-2020
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION: At time of inspection, consolidated waste manifests were not made available for review. CORRECTIVE ACTION: Submit 3 years worth of consolidated waste manifests to this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 02-11-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/04/2015. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) Hazardous waste storage areas shall be inspected weekly to ensure that containers are kept closed, labeled, and in good condition. Weekly inspections are not being conducted. Compliance Requirement: -Submit three consecutive completed weekly inspection checklists to this office.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/18/2018. Used oil filters not lawfully managed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 07-07-2020
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE TANKER (Continued)

S102044245

Violation Notes: greater than one kilogram for more than 90 days.
Returned to compliance on 07/30/2020. OBSERVATION: At time of inspection, the accumulation time for the (1) 55 gal drum of waste fuel could not be determined. During the inspection, the question was posed to Mr. Marchant regarding the amount of time the waste fuel was onsite. Mr. Marchant could not determine the accumulation time onsite. Because there were no hazardous waste manifests available for review nor an accumulation start date on the drum, it was determined that the (1) 55 gal drum of waste fuel has exceeded the 180 days on site. CORRECTIVE ACTION: Using a licensed hazardous waste hauler, properly dispose of the (1) 55 gal drum of waste fuel. Submit a copy of the manifest to this Division to document proper disposal.

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

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 02-11-2015
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 03/04/2015. Observed hazardous materials on site during the inspection that are not listed in the most current Business Plan inventory or are listed in lesser quantities.

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

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/18/2018. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) Weekly inspections of hazardous waste storage area not conducted.

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

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/18/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing on hazardous waste containers.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE TANKER (Continued)

S102044245

Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2018. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Observed open 5 gal containers of what appeared to be used oil.

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

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 07-07-2020
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION: At time of inspection, permits expired on 5/31/20. There is an outstanding balance of \$1302.75. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.

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

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/18/2018. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number is inactive.

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

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 07-07-2020
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: OBSERVATION: At time of inspection, the last complete Business Plan was submitted to CERS on 2/20/19. CORRECTIVE ACTION: Review and certify the business plan annually.

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

EMPIRE TANKER (Continued)

S102044245

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: Hazardous materials release not reported for diesel spill.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 02-11-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/11/2015. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Facilities that generate any amount of a hazardous waste are required to maintain an active EPA ID number to track the hazardous waste generated from their business. The number registered to this facility was inactive at the time of the inspection. -EPA ID application form 1358 was completed and submitted during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 02-11-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/04/2015. The last Business Plan update submitted by this facility is dated 3/28/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Violation Date: 12-28-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2018. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Accumulation time exceeded for the used oil.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE TANKER (Continued)

S102044245

Eval Date: 02-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: APSA INSPECTION-EMPIRE TANKER
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-EMPIRE TANKER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
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

EMPIRE TANKER (Continued)

S102044245

Eval Notes: ROUTINE GENERATOR INSPECTION-EMPIRE TANKER
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 28253
Site Name: EMPIRE TANKER
Site Address: 2809 S WILLOW AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 02-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 28253
Site Name: EMPIRE TANKER
Site Address: 2809 S WILLOW AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 02-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

Site ID: 28253
Facility Name: EMPIRE TANKER
Env Int Type Code: HWG
Program ID: 10313194
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.050670
Longitude: -117.373410

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Tony Nelson
Entity Title: V.P.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE TANKER (Continued)

S102044245

| | |
|------------------------|--------------------------|
| 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: | Tony Nelson |
| 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: | NELSON, TONY |
| Entity Title: | Not reported |
| Affiliation Address: | 2809 S WILLOW AVE |
| Affiliation City: | BLOOMINGTON |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92316 |
| Affiliation Phone: | (909) 874-0700, |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Duane Bowles |
| Entity Title: | Not reported |
| Affiliation Address: | 2809 S Willow Ave |
| Affiliation City: | Bloomington |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92316 |
| Affiliation Phone: | (951) 712-9916, |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | TONY NELSON |
| Entity Title: | Not reported |
| Affiliation Address: | 2809 S WILLOW AVENUE |
| Affiliation City: | BLOOMINGTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92352 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2809 S WILLOW AVE |
| Affiliation City: | BLOOMINGTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92316 |
| Affiliation Phone: | , |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EMPIRE TANKER (Continued)

S102044245

Affiliation Type Desc: Operator
 Entity Name: Empire Tanker Repair
 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) 874-0700,

Affiliation Type Desc: Parent Corporation
 Entity Name: EMPIRE TANKER
 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: ,

E50
WNW
 < 1/8
 0.114 mi.
 603 ft.

PACIFIC STEEL GROUP
2809 S. WILLOW AVE
BLOOMINGTON, CA 92376

RCRA NonGen / NLR

1026483496
CAC003089567

Site 2 of 5 in cluster E

Relative:
Higher
Actual:
983 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20201022
 Handler Name: PACIFIC STEEL GROUP
 Handler Address: 2809 S. WILLOW AVE
 Handler City,State,Zip: BLOOMINGTON, CA 92376
 EPA ID: CAC003089567
 Contact Name: STEVE HEINEN
 Contact Address: 2809 S. WILLOW AVE
 Contact City,State,Zip: BLOOMINGTON, CA 92376
 Contact Telephone: 858-251-1118
 Contact Fax: Not reported
 Contact Email: S.HEINEN@PACIFICSTEELGROUP.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: 4805 MURPHY CANYON RD
 Mailing City,State,Zip: SAN DIEGO, CA 92123
 Owner Name: PACIFIC STEEL GROUP
 Owner Type: Other
 Operator Name: STEVE HEINEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC STEEL GROUP (Continued)

1026483496

| | |
|--|---------------------|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20201026 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Operator

STEVE HEINEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

1026483496

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2809 S. WILLOW AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92376
Owner/Operator Telephone: 858-251-1118
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC STEEL GROUP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4805 MURPHY CANYON RD
Owner/Operator City,State,Zip: SAN DIEGO, CA 92123
Owner/Operator Telephone: 858-251-1118
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201022
Handler Name: PACIFIC STEEL GROUP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DT TANKS INC DBA EMPIRE TANKER REPAIR (Continued)

1024833442

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

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | TONY NELSON |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2809 S WILLOW AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-874-0700 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TONY NELSON & DALE MARCHANT |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2809 S WILLOW AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316-0000 |
| Owner/Operator Telephone: | 909-874-0700 |
| 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

DT TANKS INC DBA EMPIRE TANKER REPAIR (Continued)

1024833442

Historic Generators:

Receive Date: 20120316
Handler Name: DT TANKS INC DBA EMPIRE TANKER 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

52
WSW
< 1/8
0.117 mi.
616 ft.

QUALITY TRUCK REPAIR INC
2893 S WILLOW AVE
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1025870047
CAL000420058

Relative:
Lower

RCRA NonGen / NLR:

Actual:
966 ft.

Date Form Received by Agency: 20160906
Handler Name: QUALITY TRUCK REPAIR INC
Handler Address: 2893 S WILLOW AVE
Handler City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000420058
Contact Name: OBED CAMACHO
Contact Address: 18984 PASO FINO ST
Contact City,State,Zip: BLOOMINGTON, CA 92316
Contact Telephone: 909-562-6626
Contact Fax: 909-565-4353
Contact Email: QUALITYTRUCKREPAIR7@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 18984 PASO FINO ST
Mailing City,State,Zip: BLOOMINGTON, CA 92316
Owner Name: OBED CAMACHO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TRUCK REPAIR INC (Continued)

1025870047

| | |
|--|---------------------|
| Owner Type: | Other |
| Operator Name: | OBED CAMACHO |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190927 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TRUCK REPAIR INC (Continued)

1025870047

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: OBED CAMACHO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 18984 PASO FINO ST
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-562-6626
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OBED CAMACHO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 18984 PASO FINO ST
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-600-8434
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160906
Handler Name: QUALITY TRUCK REPAIR INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F53
NW
< 1/8
0.123 mi.
652 ft.

PACIFIC STEEL GROUP
2755 S WILLOW AVE
BLOOMINGTON, CA 92316

Site 1 of 4 in cluster F

CERS HAZ WASTE **S113136597**
NPDES **N/A**
San Bern. Co. Permit
CERS
HWTS

Relative:
Higher

CERS HAZ WASTE:

Actual:
987 ft.

Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 434752
CERS ID: 10757293
CERS Description: Hazardous Waste Generator

NPDES:

Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
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 361027765
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: 06/18/2018
Operator Name: Pacific Steel Group
Operator Address: 2755 S Willow Ave
Operator City: Bloomington
Operator State: California
Operator Zip: 92316

Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 497265
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 361027765
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Effective Date Of Regulatory Measure: 06/18/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2755 S Willow Ave
Discharge Name: Pacific Steel Group
Discharge City: Bloomington
Discharge State: California
Discharge Zip: 92316
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: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0017763
Owner: Pacific Steel Group
Permit Number: PT0038457
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0017763
Owner: Pacific Steel Group
Permit Number: PT0038458
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2022

CERS:

Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 434752
CERS ID: 10757293
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/16/2018. Used oil filters not properly managed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 03/16/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA permits not obtained with this Division.

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to establish a Contingency Plan (CCR 66265.51(a)) Contingency Plan not established.

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 03-30-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/28/2021. OBSERVATION: This facility owes a delinquent permit balance of \$1,302.75. CORRECTIVE ACTION: Submit payment for all required permits.

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers not labeled.

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

Site ID: 434752
Site Name: Pacific Steel Group

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Violation Date: 03-30-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/28/2021. OBSERVATION: This facility owes a delinquent permit balance of \$1,302.75. CORRECTIVE ACTION: Submit payment for all required permits.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/16/2018. Business Plan not established with this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
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 03/16/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))\ CUPA permits not obtained with this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 03-30-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/28/2021. OBSERVATION: Observed 55-gallon drums of used oil, waste oily solids, waste coolant, and waste oil filters missing complete hazardous waste labels. Ensure that all labels contained all information required by title 22 California Code of Regulations section 66262.34(f) and that the accumulation start dates are being written in when waste is first being added to the drums after each pickup. CORRECTIVE ACTION: Submit photographs showing that all containers of hazardous waste have been properly labeled.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels not complete.

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 03-30-2021
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: Hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities. Also, the emergency response plan section does not contain the local, state, and federal agency emergency contact numbers in case of a release. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing on hazardous waste containers.

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

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 03/16/2018. Business Plan not submitted to CERS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
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: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 434752
Facility Name: Pacific Steel Group
Env Int Type Code: HMBP
Program ID: 10757293
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.051660
Longitude: -117.373460

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Steve Heinen
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: Steve Heinen
Entity Title: Not reported
Affiliation Address: 4805 Murphy Canyon Rd
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92123
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2755 S Willow Ave
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Steve Heinen
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Steel Group
Entity Title: Not reported
Affiliation Address: 4805 Murphy Canyon Rd
Affiliation City: San Diego
Affiliation State: CA

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 251-1100,

Affiliation Type Desc: Owner/Operator
Entity Name: Pacific Steel Group
Entity Title: Operator
Affiliation Address: 2755 S Willow Ave
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Steel Group
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Pacific Steel Group
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) 308-4003,

Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 434752
CERS ID: 863700
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/16/2018. Used oil filters not properly managed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,
Site ID: 434752
Site Name: Pacific Steel Group

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Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Violation Date: 02-14-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 03/16/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA permits not obtained with this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to establish a Contingency Plan (CCR 66265.51(a)) Contingency Plan not established.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 03-30-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/28/2021. OBSERVATION: This facility owes a delinquent permit balance of \$1,302.75. CORRECTIVE ACTION: Submit payment for all required permits.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers not labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 03-30-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/28/2021. OBSERVATION: This facility owes a delinquent permit balance of \$1,302.75. CORRECTIVE ACTION: Submit

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

payment for all required permits.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/16/2018. Business Plan not established with this Division.

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
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 03/16/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))\ CUPA permits not obtained with this Division.

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

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 03-30-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/28/2021. OBSERVATION: Observed 55-gallon drums of used oil, waste oily solids, waste coolant, and waste oil filters missing complete hazardous waste labels. Ensure that all labels contained all information required by title 22 California Code of Regulations section 66262.34(f) and that the accumulation start dates are being written in when waste is first being added to the drums after each pickup. CORRECTIVE ACTION: Submit photographs showing that all containers of hazardous waste have been properly labeled.

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

Site ID: 434752
Site Name: Pacific Steel Group

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels not complete.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 03-30-2021
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: Hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities. Also, the emergency response plan section does not contain the local, state, and federal agency emergency contact numbers in case of a release. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing on hazardous waste containers.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/16/2018. Business Plan not submitted to CERS.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
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: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 434752
Facility Name: Pacific Steel Group
Env Int Type Code: HMBP
Program ID: 10757293
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.051660
Longitude: -117.373460

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer
Entity Name: Steve Heinen
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: Steve Heinen
Entity Title: Not reported
Affiliation Address: 4805 Murphy Canyon Rd
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92123
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2755 S Willow Ave
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Steve Heinen
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Steel Group
Entity Title: Not reported
Affiliation Address: 4805 Murphy Canyon Rd
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 251-1100,

Affiliation Type Desc: Owner/Operator
Entity Name: Pacific Steel Group

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Entity Title: Operator
Affiliation Address: 2755 S Willow Ave
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Steel Group
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Pacific Steel Group
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) 308-4003,

Name: CMC REBAR FABRICATORS
Address: 2755 S. WILLOW AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 20527
CERS ID: 92335CMSTL10312
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Parent Company
Entity Name: COMMERCIAL METALS COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: RUBEN IGUARAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 4803967120,

Affiliation Type Desc: Company Official

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

Entity Name: KEITH DIXON
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: KEITH DIXON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9093509651,

Name: CMC REBAR BLOOMINGTON
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 106956
CERS ID: 92316CMCRB2755S
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Michael Bengé
Entity Title: Regional Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Parent Company
Entity Name: COMMERCIAL METALS CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Chris Lloyd
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9098031530,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

S113136597

| | |
|------------------------|-------------------|
| Affiliation Type Desc: | Technical Contact |
| Entity Name: | RUBEN IGUARAN |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92316 |
| Affiliation Phone: | 4803967120, |

HWTS:

| | |
|-------------------------|-------------------------|
| Name: | PACIFIC STEEL GROUP |
| Address: | 2755 S WILLOW AVE |
| Address 2: | Not reported |
| City,State,Zip: | BLOOMINGTON, CA 92316 |
| EPA ID: | CAL000420103 |
| Inactive Date: | Not reported |
| Create Date: | 09/09/2016 |
| Last Act Date: | 11/10/2020 |
| Mailing Name: | Not reported |
| Mailing Address: | 4805 MURPHY CANYON RD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SAN DIEGO, CA 92123 |
| Owner Name: | PACIFIC STEEL GROUP |
| Owner Address: | 4805 MURPHY CANYON RD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SAN DIEGO, CA 92123 |
| Contact Name: | STEVE HEINEN |
| Contact Address: | 4805 MURPHY CANYON RD |
| Contact Address 2: | Not reported |
| City,State,Zip: | SAN DIEGO, CA 921230000 |

NAICS:

| | |
|---------------------|---|
| EPA ID: | CAL000420103 |
| Create Date: | 2016-09-09 08:58:54.327 |
| NAICS Code: | 332312 |
| NAICS Description: | Fabricated Structural Metal Manufacturing |
| Issued EPA ID Date: | 2016-09-09 08:58:54.30000 |
| Inactive Date: | Not reported |
| Facility Name: | PACIFIC STEEL GROUP |
| Facility Address: | 2755 S WILLOW AVE |
| Facility Address 2: | Not reported |
| Facility City: | BLOOMINGTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 92316 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F54
NW
< 1/8
0.123 mi.
652 ft.

CMC REBAR FABRICATORS
2755 S WILLOW AVE
BLOOMINGTON, CA 92316

San Bern. Co. Permit

101000009
N/A

Site 2 of 4 in cluster F

Relative:
Higher

San Bern. Co. Permit:

Actual:
987 ft.

Name: CMC REBAR FABRICATORS
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0009577
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0016426
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2014

Name: CMC REBAR FABRICATORS
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0009577
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0016425
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 03/31/2014

F55
NW
< 1/8
0.123 mi.
652 ft.

PACIFIC STEEL GROUP
2755 S WILLOW AVE
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024856313
CAL000420103

Site 3 of 4 in cluster F

Relative:
Higher

RCRA NonGen / NLR:

Actual:
987 ft.

Date Form Received by Agency: 20160909
Handler Name: PACIFIC STEEL GROUP
Handler Address: 2755 S WILLOW AVE
Handler City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000420103
Contact Name: STEVE HEINEN
Contact Address: 4805 MURPHY CANYON RD
Contact City,State,Zip: SAN DIEGO, CA 92123-0000
Contact Telephone: 619-433-5809
Contact Fax: Not reported
Contact Email: S.HEINEN@PACIFICSTEELGROUP.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: 4805 MURPHY CANYON RD
Mailing City,State,Zip: SAN DIEGO, CA 92123
Owner Name: PACIFIC STEEL GROUP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC STEEL GROUP (Continued)

1024856313

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC STEEL GROUP (Continued)

1024856313

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: STEVE HEINEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4805 MURPHY CANYON RD
Owner/Operator City,State,Zip: SAN DIEGO, CA 92123-0000
Owner/Operator Telephone: 619-433-5809
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC STEEL GROUP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4805 MURPHY CANYON RD
Owner/Operator City,State,Zip: SAN DIEGO, CA 92123
Owner/Operator Telephone: 858-251-1100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160909
Handler Name: PACIFIC STEEL GROUP
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: 332312
NAICS Description: FABRICATED STRUCTURAL METAL MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E56
WNW
1/8-1/4
0.126 mi.
663 ft.

ROGER W ZIMMERMAN
11150 WILLOW ST
BLOOMINGTON, CA 92316

Site 4 of 5 in cluster E

HIST UST **U001574591**
N/A

Relative:
Higher
Actual:
983 ft.

HIST UST:
Name: ROGER W ZIMMERMAN
Address: 11150 WILLOW ST
City,State,Zip: BLOOMINGTON, CA 92316
File Number: 0002A537
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A537.pdf>
Region: STATE
Facility ID: 00000035226
Facility Type: Other
Other Type: FARMING
Contact Name: Not reported
Telephone: 7148770382
Owner Name: ROGER W. ZIMMERMAN
Owner Address: 11150 WILLOW ST.
Owner City,St,Zip: BLOOMINGTON, CA 92316
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00000694
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

E57
West
1/8-1/4
0.127 mi.
673 ft.

J L DAVIDSON CO INC
2755 S WILLOW AVE
RIALTO, CA 92376

Site 5 of 5 in cluster E

San Bern. Co. Permit **S108210324**
N/A

Relative:
Lower
Actual:
980 ft.

San Bern. Co. Permit:
Name: J L DAVIDSON CO INC
Address: 2755 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0004063
Owner: J L DAVIDSON CO INC
Permit Number: PT0006188
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2005

Name: J L DAVIDSON CO INC
Address: 2755 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0004063
Owner: J L DAVIDSON CO INC
Permit Number: PT0006194
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J L DAVIDSON CO INC (Continued)

S108210324

Facility Status: INACTIVE
 Expiration Date: 07/31/2005

58
NNE
1/8-1/4
0.129 mi.
679 ft.

CENTRAL TRANSPORT LLC
2655 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024817729
CAL000322461

Relative:
Higher
Actual:
997 ft.

| | |
|--|------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20070720 |
| Handler Name: | CENTRAL TRANSPORT LLC |
| Handler Address: | 2655 S RIVERSIDE AVE |
| Handler City,State,Zip: | BLOOMINGTON, CA 92316-3236 |
| EPA ID: | CAL000322461 |
| Contact Name: | DANIEL MEDINA |
| Contact Address: | 2655 S RIVERSIDE AVE |
| Contact City,State,Zip: | BLOOMINGTON, CA 92316 |
| Contact Telephone: | 586-939-7000 |
| Contact Fax: | Not reported |
| Contact Email: | DMEDINA@CENTRALTRANSPORT.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: | 12225 STEPHENS RD |
| Mailing City,State,Zip: | WARREN, MI 48089-0000 |
| Owner Name: | CENTRAL TRANSPORT LLC |
| Owner Type: | Other |
| Operator Name: | DANIEL MEDINA |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL TRANSPORT LLC (Continued)

1024817729

| | |
|---|---------------------|
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CENTRAL TRANSPORT LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2655 S RIVERSIDE AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316-3236 |
| Owner/Operator Telephone: | 586-939-7000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DANIEL MEDINA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2655 S RIVERSIDE AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 586-939-7000 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL TRANSPORT LLC (Continued)

1024817729

Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070720
 Handler Name: CENTRAL TRANSPORT 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: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D59
East
1/8-1/4
0.129 mi.
682 ft.

RIALTO AUTO & TRUCK DISMANTLER
2821 INDUSTRIAL DR
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024863009
CAL000431546

Site 9 of 12 in cluster D

Relative:
Lower
Actual:
980 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20171017
 Handler Name: RIALTO AUTO & TRUCK DISMANTLER
 Handler Address: 2821 INDUSTRIAL DR
 Handler City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAL000431546
 Contact Name: MARIO PONCE
 Contact Address: 2821 INDUSTRIAL DR
 Contact City,State,Zip: BLOOMINGTON, CA 92316
 Contact Telephone: 909-873-0791
 Contact Fax: Not reported
 Contact Email: RPON9@AOL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIALTO AUTO & TRUCK DISMANTLER (Continued)

1024863009

| | |
|--|--------------------------------|
| State District: | Not reported |
| Mailing Address: | 2821 INDUSTRIAL DR |
| Mailing City, State, Zip: | BLOOMINGTON, CA 92316 |
| Owner Name: | RIALTO AUTO & TRUCK DISMANTLER |
| Owner Type: | Other |
| Operator Name: | MARIO PONCE |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIALTO AUTO & TRUCK DISMANTLER (Continued)

1024863009

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: MARIO PONCE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2821 INDUSTRIAL DR
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-873-0791
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RIALTO AUTO & TRUCK DISMANTLER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2821 INDUSTRIAL DR
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-873-0791
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20171017
Handler Name: RIALTO AUTO & TRUCK DISMANTLER
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: 441320
NAICS Description: TIRE DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|---|--|---|--|
| D60 East 1/8-1/4 0.129 mi. 682 ft. Relative: Lower Actual: 980 ft. | CARBID LLC 2821 S INDUSTRIAL DR UNIT C BLOOMINGTON, CA 92316 Site 10 of 12 in cluster D 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: | CARBID LLC CARBID LLC 2821 S INDUSTRIAL DR UNIT C BLOOMINGTON, CA 92316 CAL000459126 ALEX MILES 2821 S INDUSTRIAL DR UNIT C BLOOMINGTON, CA 92316 213-839-6925 Not reported MILES@ABETTERBID.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported 2821 S INDUSTRIAL DR UNIT C BLOOMINGTON, CA 92316 CARBID LLC Other ALEX MILES Other No No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported | RCRA NonGen / NLR 20211231 2821 S INDUSTRIAL DR UNIT C BLOOMINGTON, CA 92316 CAL000459126 ALEX MILES 2821 S INDUSTRIAL DR UNIT C BLOOMINGTON, CA 92316 213-839-6925 Not reported MILES@ABETTERBID.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported 2821 S INDUSTRIAL DR UNIT C BLOOMINGTON, CA 92316 CARBID LLC Other ALEX MILES Other No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported |
|---|--|---|--|

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARBID LLC (Continued)

1026722076

| | |
|---|------------------|
| 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: | CARBID LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2821 S INDUSTRIAL DR UNIT C |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 213-839-6925 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ALEX MILES |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2821 S INDUSTRIAL DR UNIT C |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 213-839-6925 |
| 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

CARBID LLC (Continued)

1026722076

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20211231 |
| Handler Name: | CARBID LLC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 441310 |
| NAICS Description: | AUTOMOTIVE PARTS AND ACCESSORIES STORES |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

D61
East
1/8-1/4
0.129 mi.
682 ft.

A BETTER BID CA LLC
2821 S INDUSTRIAL DR UNIT B
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1026055816
CAL000452001

Site 11 of 12 in cluster D

Relative:
Lower
Actual:
980 ft.

| | |
|--------------------------------------|-----------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20200116 |
| Handler Name: | A BETTER BID CA LLC |
| Handler Address: | 2821 S INDUSTRIAL DR UNIT B |
| Handler City,State,Zip: | BLOOMINGTON, CA 92316 |
| EPA ID: | CAL000452001 |
| Contact Name: | ALEX MILES |
| Contact Address: | 2821 S INDUSTRIAL DR UNIT B |
| Contact City,State,Zip: | BLOOMINGTON, CA 92316 |
| Contact Telephone: | 424-645-7945 |
| Contact Fax: | Not reported |
| Contact Email: | MILES@ABETTERBID.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: | 2821 S INDUSTRIAL DR UNIT B |
| Mailing City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner Name: | A BETTER BID CA LLC |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A BETTER BID CA LLC (Continued)

1026055816

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A BETTER BID CA LLC (Continued)

1026055816

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ALEX MILES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2821 S INDUSTRIAL DR UNIT B
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 424-645-7945
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: A BETTER BID CA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2821 S INDUSTRIAL DR UNIT B
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 424-645-7945
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200116
Handler Name: A BETTER BID CA 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: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F62
WNW
1/8-1/4
0.140 mi.
737 ft.

DURA TECHNOLOGIES INC
2720 SOUTH WILLOW AVE
RIALTO, CA 92316

RCRA-LQG **1000149070**
CAD982520090

Site 4 of 4 in cluster F

Relative:
Higher

RCRA-LQG:

Actual:
986 ft.

| | |
|--|--------------------------|
| Date Form Received by Agency: | 20180227 |
| Handler Name: | DURA TECHNOLOGIES INC |
| Handler Address: | 2720 SOUTH WILLOW AVE |
| Handler City,State,Zip: | RIALTO, CA 92316-0000 |
| EPA ID: | CAD982520090 |
| Contact Name: | WALLY KESER |
| Contact Address: | SOUTH WILLOW AVE |
| Contact City,State,Zip: | RIALTO, CA 92316-0000 |
| Contact Telephone: | 909-746-7170 |
| Contact Fax: | 909-877-8475 |
| Contact Email: | WKESLER@DURATEC1.COM |
| Contact Title: | TECHNICAL DIRECTOR |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2017 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | SOUTH WILLOW AVE |
| Mailing City,State,Zip: | RIALTO, CA 92316-0000 |
| Owner Name: | DURA TECHNOLOGIES INC |
| Owner Type: | Private |
| Operator Name: | DURA TECHNOLOGIES INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

| | |
|---|------------------|
| 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: | 20181126 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2017

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

Year: 2015

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

Year: 2013

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

Year: 2011

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

Year: 2009

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

Year: 2007

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

Year: 2005

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

Hazardous Waste Summary:

Waste Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

Waste Description: IGNITABLE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner
Owner/Operator Name: DOUGLAS L DENNIS
Legal Status: Private
Date Became Current: 19900109
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DURA TECHNOLOGIES INC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

| | |
|--------------------------------|--------------------------|
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DURA TECHNOLOGIES, INC |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DOUGLAS L DENNIS |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2720 S WILLOW AVENUE, #A |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DURA TECHNOLOGIES, INC |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DURA TECHNOLOGIES, INC |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2720 S WILLOW AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-877-8477 |
| 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

DURA TECHNOLOGIES INC (Continued)

1000149070

| | |
|--------------------------------|-------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DURA TECHNOLOGIES, INC |
| Legal Status: | Private |
| Date Became Current: | 19800109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DURA TECHNOLOGIES |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2720 S. WILLOW AVENUE, UNIT A |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DURA TECHNOLOGIES INC |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DURA TECHNOLOGIES, INC |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2720 S. WILLOW AVENUE UNIT A |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-877-8477 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DURA TECHNOLOGIES, INC |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2720 S WILLOW AVE UNIT A |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-877-8477 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

| | |
|--------------------------------|-------------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DOUGLAS L DENNIS |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2720 S WILLOW AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DURA TECHNOLOGIES |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2720 S. WILLOW AVENUE, UNIT A |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DURA TECHNOLOGIES INC |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2720 SOUTH WILLOW AVE |
| Owner/Operator City,State,Zip: | RIALTO, CA 92316-0000 |
| Owner/Operator Telephone: | 909-746-7170 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 909-877-8475 |
| Owner/Operator Email: | WKESLER@DURATEC1.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DURA TECHNOLOGIES INC |
| Legal Status: | Private |
| Date Became Current: | 19900109 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2720 SOUTH WILLOW AVE |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

Owner/Operator City,State,Zip: RIALTO, CA 92316-0000
Owner/Operator Telephone: 909-746-7170
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-877-8475
Owner/Operator Email: WKESLER@DURATEC1.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DURA TECHNOLOGIES
Legal Status: Private
Date Became Current: 19900109
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100907
Handler Name: DURA TECHNOLOGIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120302
Handler Name: DURA TECHNOLOGIES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: DURA TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

Receive Date: 20160621
Handler Name: DURA TECHNOLOGIES INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180227
Handler Name: DURA TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19890428
Handler Name: DURALL PLASTICS 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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050110
Handler Name: DURA TECHNOLOGIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060222
Handler Name: DURA TECHNOLOGIES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

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: 20080228
Handler Name: DURA TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

| | |
|---|----------------------|
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20080319 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20080319 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20150817
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080319
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DURA TECHNOLOGIES INC (Continued)

1000149070

Evaluation Date: 20080319
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

D63
East
1/8-1/4
0.140 mi.
739 ft.

RIALTO AUTO & TRUCK DISMANT
2821 INDUSTRIAL DR
RIALTO, CA 92376

San Bern. Co. Permit
NPDES WDS
CIWQS

S106105329
N/A

Site 12 of 12 in cluster D

Relative:
Lower
Actual:
978 ft.

NPDES:
 Name: RIALTO AUTO TRUCK DISMANTLING
 Address: 2821 INDUSTRIAL AVE
 City,State,Zip: RIALTO, CA 92376
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 8 36I016348
 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: 03/21/2017
 Operator Name: Rialto Auto Truck Dismantling
 Operator Address: PO Box 1076
 Operator City: Patton
 Operator State: California
 Operator Zip: 92369

NPDES as of 03/2018:
 NPDES Number: CAS000001
 Status: Terminated
 Agency Number: 0
 Region: 8
 Regulatory Measure ID: 213575
 Order Number: 97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIALTO AUTO & TRUCK DISMANT (Continued)

S106105329

| | |
|---|-------------------------------|
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 361016348 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 02/07/2001 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 02/16/2017 |
| Discharge Name: | Rialto Auto Truck Dismantling |
| Discharge Address: | PO Box 1076 |
| Discharge City: | Patton |
| Discharge State: | California |
| Discharge Zip: | 92369 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIALTO AUTO & TRUCK DISMANT (Continued)

S106105329

| | |
|---|-------------------------------|
| 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: | 213575 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 361016348 |
| 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: | 02/16/2017 |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 02/07/2001 |
| Status: | Terminated |
| Status Date: | 03/21/2017 |
| Place Size: | 2 |
| Place Size Unit: | Acres |
| Contact: | Ann Bakar |
| Contact Title: | partner |
| Contact Phone: | 909-658-5295 |
| Contact Phone Ext: | Not reported |
| Contact Email: | annbakar4@gmail.com |
| Operator Name: | Rialto Auto Truck Dismantling |
| Operator Address: | PO Box 1076 |
| Operator City: | Patton |
| Operator State: | California |
| Operator Zip: | 92369 |
| Operator Contact: | Ann Bakar |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 909-658-5295 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | annbakar4@gmail.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIALTO AUTO & TRUCK DISMANT (Continued)

S106105329

Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-556-2611
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: MS
Certifier: Ann Bakar
Certifier Title: secretary
Certification Date: 12-JUN-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: RIALTO AUTO & TRUCK DISMANT
Address: 2821 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0005691
Owner: RADWAR, BAKAR
Permit Number: PT0000924
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Name: RIALTO AUTO & TRUCK DISMANT
Address: 2821 INDUSTRIAL DR
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0005691
Owner: RADWAR, BAKAR
Permit Number: PT0000919
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIALTO AUTO & TRUCK DISMANT (Continued)

S106105329

WDS:

Name: RADWAN BAKAR
Address: 2821 INDUSTRIAL AVE
City: Not reported
Facility ID: Santa Ana River 361016348
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: 9098816459
Facility Contact: RADWAN BAKAR
Agency Name: BAKAR RADWAN
Agency Address: P. O. BOX 1076
Agency City,St,Zip: PATTON 923691076
Agency Contact: RADWAN BAKAR
Agency Telephone: 9098816459
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: RIALTO AUTO TRUCK DISMANTLING
Address: 2821 INDUSTRIAL AVE
City,State,Zip: RIALTO, CA 92376
Agency: Rialto Auto Truck Dismantling
Agency Address: PO Box 1076, Patton, CA 92369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIALTO AUTO & TRUCK DISMANT (Continued)

S106105329

Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I016348
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/07/2001
Termination Date: 02/16/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.05034
Longitude: -117.36795

G64
SE
1/8-1/4
0.143 mi.
754 ft.

CUMMINS SALES AND SERVICE
3061 S RIVERSIDE AVE
BLOOMINGTON, CA 92316
Site 1 of 3 in cluster G

CERS HAZ WASTE
CERS TANKS
HAZNET
San Bern. Co. Permit
CERS
HWTS

S113109490
N/A

Relative:
Lower
Actual:
963 ft.

CERS HAZ WASTE:
Name: CUMMINS SALES AND SERVICE
Address: 3061 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 109153
CERS ID: 10038331
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CUMMINS SALES AND SERVICE
Address: 3061 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 109153
CERS ID: 10038331
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: CUMMINS CAL PACIFIC INC
Address: 3061 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
Contact: MICHAEL KENNEDY-OPER MGR
Telephone: 9098770433
Mailing Name: Not reported
Mailing Address: 3061 S RIVERSIDE AVE

Year: 2016
Gepaid: CAL000216614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

| | |
|------------------|--|
| TSD EPA ID: | CAD980887418 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 7.7145 |
| Year: | 2004 |
| Gepaid: | CAL000216614 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.187 |
| Year: | 2004 |
| Gepaid: | CAL000216614 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 133 - Aqueous solution with total organic residues 10 percent or more |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.4587 |
| Year: | 2003 |
| Gepaid: | CAL000216614 |
| TSD EPA ID: | CAT080033681 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.375 |
| Year: | 2003 |
| Gepaid: | CAL000216614 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.25 |
| Year: | 2002 |
| Gepaid: | CAL000216614 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.2293 |
| Year: | 2002 |
| Gepaid: | CAL000216614 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 3.111 |
| Year: | 2002 |
| Gepaid: | CAL000216614 |
| TSD EPA ID: | CAT080033681 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 1 |
| Year: | 2002 |
| Gepaid: | CAL000216614 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

TSD EPA ID: CAT080033681
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.3

Year: 2002
Gepaid: CAL000216614
TSD EPA ID: AZR000030452
CA Waste Code: 241 - Tank bottom waste
Disposal Method: -
Tons: 20.016

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2000
Gen EPA ID: CAL000216614

Shipment Date: 20001218
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001223
Manifest ID: 20599562
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: Not reported
TSD Alt EPA ID: CAD982444481
TSD Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000216614

Shipment Date: 20021119
Creation Date: 4/1/2003 18:31:07
Receipt Date: 20021120
Manifest ID: 21201159
Trans EPA ID: CAL000207677
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

CUMMINS SALES AND SERVICE (Continued)

S113109490

TSDF EPA ID: AZR000030452
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020827
Creation Date: 1/27/2003 18:33:26
Receipt Date: 20020829
Manifest ID: 21272382
Trans EPA ID: CAR000065599
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020827
Creation Date: 1/28/2003 18:31:46
Receipt Date: 20020829
Manifest ID: 21272383
Trans EPA ID: CAR000065599
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.51
Waste Quantity: 150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

| | |
|-------------------------|---|
| Quantity Unit: | G |
| Additional Code 1: | 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: | 8/29/2002 18:31:58 |
| Receipt Date: | 20020617 |
| Manifest ID: | 21201155 |
| Trans EPA ID: | CAL000207677 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZR000030452 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 241 - Tank bottom waste 251 Still bottoms with halogenated organics |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 11.676 |
| Waste Quantity: | 2800 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020517 |
| Creation Date: | 8/5/2002 18:31:21 |
| Receipt Date: | 20020529 |
| Manifest ID: | 21272295 |
| Trans EPA ID: | CAR000065599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.17 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020517 |
| Creation Date: | 7/19/2002 15:57:28 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

| | |
|-------------------------|--|
| Receipt Date: | 20020521 |
| Manifest ID: | 21272294 |
| Trans EPA ID: | CAR000065599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020409 |
| Creation Date: | 7/16/2002 18:30:48 |
| Receipt Date: | 20020416 |
| Manifest ID: | 21272244 |
| Trans EPA ID: | CAR000065599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.561 |
| 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: | 20020409 |
| Creation Date: | 7/16/2002 18:30:48 |
| Receipt Date: | 20020416 |
| Manifest ID: | 21272244 |
| Trans EPA ID: | CAR000065599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020409
Creation Date: 1/8/2003 18:32:09
Receipt Date: 20020410
Manifest ID: 21272243
Trans EPA ID: CAR000065599
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020218
Creation Date: 7/25/2002 18:31:24
Receipt Date: 20020226
Manifest ID: 21272160
Trans EPA ID: CAR000065599
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

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

Additional Info:

Year: 2004
Gen EPA ID: CAL000216614

Shipment Date: 20040621
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040624
Manifest ID: 23594741
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 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: 20040427
Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040506
Manifest ID: 23594139
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040427

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040506
Manifest ID: 23594139
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000216614

Shipment Date: 20011217
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20011218
Manifest ID: 21366861
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011119
Creation Date: 3/9/2003 18:31:54
Receipt Date: Not reported
Manifest ID: 21201159
Trans EPA ID: CAL000207677
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000030452
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011113
Creation Date: 1/29/2002 0:00:00
Receipt Date: 20011114
Manifest ID: 21703889
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010803
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010815
Manifest ID: 20783858
Trans EPA ID: CAD028277036
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: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

| | |
|-------------------------|--|
| Quantity Tons: | 0.6255 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010326 |
| Creation Date: | 6/20/2001 0:00:00 |
| Receipt Date: | 20010327 |
| Manifest ID: | 20768650 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD982444481 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.417 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2003 |
| Gen EPA ID: | CAL000216614 |
| Shipment Date: | 20030228 |
| Creation Date: | 3/16/2007 18:30:50 |
| Receipt Date: | 20030310 |
| Manifest ID: | 22155776 |
| Trans EPA ID: | CAR000019943 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD982444481 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

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

Shipment Date: 20030107
Creation Date: 5/6/2003 18:31:20
Receipt Date: 20030108
Manifest ID: 22226482
Trans EPA ID: CAR000065599
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: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: CUMMINS SALES AND SERVICE
Address: 3061 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002565
Owner: Cummins Inc
Permit Number: PT0008571
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: CUMMINS SALES AND SERVICE
Address: 3061 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002565
Owner: Cummins Inc
Permit Number: PT0026210
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: CUMMINS SALES AND SERVICE
Address: 3061 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002565
Owner: Cummins Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

Permit Number: PT0008570
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: CUMMINS SALES AND SERVICE
Address: 3061 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002565
Owner: Cummins Inc
Permit Number: PT0026211
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

CERS:

Name: CUMMINS SALES AND SERVICE
Address: 3061 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 109153
CERS ID: 10038331
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 109153
Site Name: Cummins Sales and Service
Violation Date: 04-18-2019
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 05/10/2019. OBSERVATION: Daily tank inspections of the (1) 500 gal AST of used oil, (1) 300 gal AST of used oil and (1) 300 gal AST of used ethylene glycol are not being conducted and documented. CORRECTIVE ACTION: Conduct daily tank inspections on the AST's mentioned above and submit one week of daily tank inspections along with a signed statement that daily tank inspections are being conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 109153
Site Name: Cummins Sales and Service
Violation Date: 04-18-2019
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 05/09/2019. OBSERVATION: The inventory submitted into CERS is not reflective of what was observed at the time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

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

Site ID: 109153
Site Name: Cummins Sales and Service
Violation Date: 02-17-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/03/2016. The business plan was last submitted on 12/09/14 to the CERS website. The plan is required to be updated and submitted to the CERS website annually.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
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: 04-18-2019
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: 04-18-2019
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: 02-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Follow up inspection to look at portable generators we weren't able to see due to the inclement weather the previous day
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 109153
Site Name: Cummins Sales and Service
Site Address: 3061 S RIVERSIDE AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 02-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 109153
Facility Name: Cummins Sales and Service
Env Int Type Code: HWG
Program ID: 10038331
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.047665
Longitude: -117.368645

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Christopher Langsdale
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

| | |
|------------------------|----------------------------|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Cummins Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Cummins Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 1939 Deere Avenue |
| Affiliation City: | Irvine |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92606 |
| Affiliation Phone: | (949) 253-6000, |
| Affiliation Type Desc: | Operator |
| Entity Name: | Cummins Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (909) 879-0433, |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Christopher Langsdale |
| Entity Title: | HSE Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | 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: | Christopher Langsdale |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS SALES AND SERVICE (Continued)

S113109490

Entity Title: Not reported
Affiliation Address: 14775 Wicks Blvd.
Affiliation City: San Leandro
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94577
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3061 SOUTH RIVERSIDE AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

HWTS:

Name: CUMMINS CAL PACIFIC INC
Address: 3061 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
EPA ID: CAL000216614
Inactive Date: 06/30/2002
Create Date: 06/12/2000
Last Act Date: 09/27/2005
Mailing Name: Not reported
Mailing Address: 3061 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923160000
Owner Name: CUMMINS CAL PACIFIC INC
Owner Address: 3061 S RIVERSIDE AVE
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 923160000
Contact Name: MICHAEL KENNEDY-OPER MGR
Contact Address: 3061 S RIVERSIDE AVE
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000

NAICS:

EPA ID: CAL000216614
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2000-06-12 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: CUMMINS CAL PACIFIC INC
Facility Address: 3061 S RIVERSIDE AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G65
SE
1/8-1/4
0.143 mi.
754 ft.

CUMMINS INC DBA CUMMINS SALES AND SERVICE
3061 S RIVERSIDE
BLOOMINGTON, CA 92316

AST
HAZNET
HWTS

S113122424
N/A

Site 2 of 3 in cluster G

Relative:
Lower

AST:

Actual:
963 ft.

Name: CUMMINS PACIFIC, LLC
Address: 3061 S RIVERSIDE AVE
City/Zip: BLOOMINGTON,92316
Certified Unified Program Agencies: Not reported
Owner: CUMMINS PACIFIC LLC
Total Gallons: Not reported
CERSID: 10038331
Facility ID: FA0002565
Business Name: CUMMINS PACIFIC, LLC
Phone: (909) 877-0433
Fax: (909) 877-3787
Mailing Address: 3061 SOUTH RIVERSIDE AVE
Mailing Address City: BLOOMINGTON
Mailing Address State: CA
Mailing Address Zip Code: 92316
Operator Name: CUMMINS PACIFIC, LLC
Operator Phone: (800) 653-4373
Owner Phone: (949) 253-6000
Owner Mail Address: 1939 Deere Avenue
Owner State: CA
Owner Zip Code: 92606
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000260067

HAZNET:

Name: CUMMINS INC DBA CUMMINS SALES AND SERVICE
Address: 3061 S RIVERSIDE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 926064818
Contact: CHRIS LANGSDALE
Telephone: 5103476603
Mailing Name: Not reported
Mailing Address: 1939 DEERE AVE

Year: 2019
Gepaid: CAL000260067
TSD EPA ID: AZR000515924
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)
Tons: 1.14675

Year: 2019
Gepaid: CAL000260067
TSD EPA ID: AZR000521146

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

| | |
|------------------|---|
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.60000 |
| Year: | 2019 |
| Gepaid: | CAL000260067 |
| TSD EPA ID: | AZR000521146 |
| 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: | 0.40000 |
| Year: | 2019 |
| Gepaid: | CAL000260067 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.60000 |
| Year: | 2018 |
| Gepaid: | CAL000260067 |
| TSD EPA ID: | AZR000515924 |
| 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) |
| Tons: | 0.87570 |
| Year: | 2018 |
| Gepaid: | CAL000260067 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.50000 |
| Year: | 2017 |
| Gepaid: | CAL000260067 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.2502 |
| Year: | 2016 |
| Gepaid: | CAL000260067 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1 |
| Year: | 2016 |
| Gepaid: | CAL000260067 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 352 - Other organic solids |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25
Year: 2015
Gepaid: CAL000260067
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.75

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

Additional Info:

Year: 2016
Gen EPA ID: CAL000260067
Shipment Date: 20150806
Creation Date: 1/20/2016 22:15:31
Receipt Date: 20150814
Manifest ID: 014564834JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZR000515924
Trans Name: YUMA YES 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: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150217
Creation Date: 7/16/2015 22:15:08
Receipt Date: 20150219
Manifest ID: 014327248JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000260067

Shipment Date: 20131119
Creation Date: 4/5/2014 22:15:10
Receipt Date: 20131125
Manifest ID: 012212616JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130313
Creation Date: 7/25/2013 9:05:24
Receipt Date: 20130319
Manifest ID: 011249060JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130313
Creation Date: 7/25/2013 9:05:24
Receipt Date: 20130319
Manifest ID: 011249060JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAL000260067

Shipment Date: 20031202
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031202
Manifest ID: 21884223
Trans EPA ID: CAD072953771
Trans Name: UNITED PUMPING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 11.259
Waste Quantity: 2700
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

| | |
|-------------------------|-----------------------------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030918 |
| Creation Date: | 8/3/2004 15:00:31 |
| Receipt Date: | 20030918 |
| Manifest ID: | 22647961 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 9.174 |
| Waste Quantity: | 2200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030812 |
| Creation Date: | 7/29/2004 7:44:50 |
| Receipt Date: | 20030812 |
| Manifest ID: | 22647975 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6.8805 |
| Waste Quantity: | 1650 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030701 |
| Creation Date: | 7/23/2004 13:22:40 |
| Receipt Date: | 20030701 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Manifest ID: 22659086
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030403
Creation Date: 7/13/2003 18:31:11
Receipt Date: 20030403
Manifest ID: 22333170
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.5485
Waste Quantity: 2050
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000260067

Shipment Date: 20111221
Creation Date: 3/16/2012 20:30:47
Receipt Date: 20111229
Manifest ID: 009281948JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.066
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20111221
Creation Date: 4/26/2012 20:30:19
Receipt Date: 20111227
Manifest ID: 009281949JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20110610
Creation Date: 12/15/2011 18:30:12
Receipt Date: 20110616
Manifest ID: 008848473JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Regeneration, Organics Recovery Ect
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110413
Creation Date: 6/16/2011 18:30:10
Receipt Date: 20110413
Manifest ID: 008460414JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.251
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

Additional Info:
Year: 2005
Gen EPA ID: CAL000260067

Shipment Date: 20051227
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20051228
Manifest ID: 24636467
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.506
Waste Quantity: 1800
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

| | |
|-------------------------|-----------------------------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050927 |
| Creation Date: | 8/23/2006 18:35:03 |
| Receipt Date: | 20050927 |
| Manifest ID: | 24379303 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO / KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 8.34 |
| Waste Quantity: | 2000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050708 |
| Creation Date: | 10/11/2005 18:32:36 |
| Receipt Date: | 20050708 |
| Manifest ID: | 24361490 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO / KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 10.008 |
| Waste Quantity: | 2400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050601 |
| Creation Date: | 8/17/2005 18:33:44 |
| Receipt Date: | 20050601 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Manifest ID: 22154016
Trans EPA ID: CAD072953771
Trans Name: UNITED PUMPING SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 6.255
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050414
Creation Date: 7/21/2005 18:32:26
Receipt Date: 20050414
Manifest ID: 24262658
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050118
Creation Date: 4/20/2006 18:32:04
Receipt Date: 20050118
Manifest ID: 24121000
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 10.425
Waste Quantity: 2500
Quantity Unit: G
Additional 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: CAL000260067

Shipment Date: 20041012
Creation Date: 1/14/2005 10:18:48
Receipt Date: 20041012
Manifest ID: 23727427
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.923
Waste Quantity: 1900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040629
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040630
Manifest ID: 23633941
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.506
Waste Quantity: 1800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040324
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040324
Manifest ID: 23342144
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000260067

Shipment Date: 20100916
Creation Date: 12/16/2010 18:30:26
Receipt Date: 20100916
Manifest ID: 007702558JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100630 |
| Creation Date: | 1/24/2011 18:30:08 |
| Receipt Date: | 20100702 |
| Manifest ID: | 007465454JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS (ID #778) |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100630 |
| Creation Date: | 9/10/2010 18:30:40 |
| Receipt Date: | 20100701 |
| Manifest ID: | 005876716JJK |
| Trans EPA ID: | CAL912823785 |
| Trans Name: | BLACK STAR OIL COMPANY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.532 |
| Waste Quantity: | 140 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100630 |
| Creation Date: | 1/24/2011 18:30:08 |
| Receipt Date: | 20100702 |
| Manifest ID: | 007465454JJK |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000260067

Shipment Date: 20091124
Creation Date: 2/3/2010 18:30:35
Receipt Date: 20091124
Manifest ID: 005934964JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090811
Creation Date: 1/8/2010 18:30:56
Receipt Date: 20090817
Manifest ID: 006055276JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 2.4
Waste Quantity: 4800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090407
Creation Date: 5/27/2009 18:30:08
Receipt Date: 20090407
Manifest ID: 005774413JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000260067

Shipment Date: 20170905
Creation Date: 5/30/2018 18:33:04
Receipt Date: 20170912
Manifest ID: 017733240JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON

Map ID
Direction
Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000260067

Shipment Date: 20120328
Creation Date: 5/30/2012 20:30:23
Receipt Date: 20120406
Manifest ID: 009533340JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120328
Creation Date: 8/29/2012 22:15:11
Receipt Date: 20120402
Manifest ID: 009533341JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

| | |
|-------------------------|---|
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.8 |
| Waste Quantity: | 1600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120328 |
| Creation Date: | 8/29/2012 22:15:11 |
| Receipt Date: | 20120402 |
| Manifest ID: | 009533341JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120323 |
| Creation Date: | 5/25/2012 20:30:28 |
| Receipt Date: | 20120323 |
| Manifest ID: | 009533171JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 5.838 |
| Waste Quantity: | 1400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

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

Additional Info:

Year: 2015
Gen EPA ID: CAL000260067

Shipment Date: 20150806
Creation Date: 1/20/2016 22:15:31
Receipt Date: 20150814
Manifest ID: 014564834JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
1
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150217
Creation Date: 7/16/2015 22:15:08
Receipt Date: 20150219
Manifest ID: 014327248JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.75
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2006 |
| Gen EPA ID: | CAL000260067 |
| Shipment Date: | 20060407 |
| Creation Date: | 7/27/2006 18:36:48 |
| Receipt Date: | 20060407 |
| Manifest ID: | 25025611 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 7.7145 |
| Waste Quantity: | 1850 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2008 |
| Gen EPA ID: | CAL000260067 |
| Shipment Date: | 20081028 |
| Creation Date: | 12/22/2008 18:30:21 |
| Receipt Date: | 20081028 |
| Manifest ID: | 004928030JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS (ID #778) |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 6.672 |
| Waste Quantity: | 1600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

| | |
|-------------------------|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080902 |
| Creation Date: | 1/15/2009 18:30:34 |
| Receipt Date: | 20080908 |
| Manifest ID: | 004214629JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.68 |
| Waste Quantity: | 400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080827 |
| Creation Date: | 11/14/2008 18:30:08 |
| Receipt Date: | 20081001 |
| Manifest ID: | 000563920JJK |
| Trans EPA ID: | CAD980893325 |
| Trans Name: | GOLDEN WEST OIL CO INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | GENERAL ENVIRONMENTAL MANAGEMENT |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080805 |
| Creation Date: | 10/13/2008 18:30:08 |
| Receipt Date: | 20080805 |
| Manifest ID: | 003854864JJK |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

| | |
|-------------------------|--|
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SVCS |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 3.36 |
| Waste Quantity: | 800 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080311 |
| Creation Date: | 8/7/2008 18:30:07 |
| Receipt Date: | 20080313 |
| Manifest ID: | 003948575JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS (ID #778) |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 7.506 |
| Waste Quantity: | 1800 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080310 |
| Creation Date: | 5/5/2008 18:30:30 |
| Receipt Date: | 20080310 |
| Manifest ID: | 003948584JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

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CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 5.838
Waste Quantity: 1400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000260067

Shipment Date: 20141023
Creation Date: 3/23/2015 22:15:20
Receipt Date: 20141029
Manifest ID: 013421422JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140721
Creation Date: 9/30/2014 22:15:02
Receipt Date: 20140722
Manifest ID: 013264132JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 16.68
Waste Quantity: 4000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140429
Creation Date: 9/22/2014 22:15:16
Receipt Date: 20140501
Manifest ID: 013103441JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000260067

Shipment Date: 20071011
Creation Date: 3/12/2008 18:30:30
Receipt Date: 20071015
Manifest ID: 003031622JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071011
Creation Date: 3/12/2008 18:30:30
Receipt Date: 20071015
Manifest ID: 003031622JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 2.541
Waste Quantity: 605
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070723
Creation Date: 12/10/2007 18:30:07
Receipt Date: 20070723
Manifest ID: 002464078JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 10.5
Waste Quantity: 2500
Quantity Unit: G
Additional 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

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

| | |
|-------------------------|--|
| Shipment Date: | 20070712 |
| Creation Date: | 11/5/2007 18:30:43 |
| Receipt Date: | 20070719 |
| Manifest ID: | 002338903JJK |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.363 |
| 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: | 20070712 |
| Creation Date: | 2/29/2008 18:30:06 |
| Receipt Date: | 20070730 |
| Manifest ID: | 002338902JJK |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS (ID #778) |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.363 |
| 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: | 20070712 |
| Creation Date: | 2/5/2008 18:30:06 |
| Receipt Date: | 20070716 |
| Manifest ID: | 002338904JJK |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS (ID #778) |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070328
Creation Date: 12/10/2007 18:30:24
Receipt Date: 20070402
Manifest ID: 001967296JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070328
Creation Date: 12/10/2007 18:30:24
Receipt Date: 20070402
Manifest ID: 001967296JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070328
Creation Date: 8/23/2007 18:30:34
Receipt Date: 20070330
Manifest ID: 001967295JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: KINSBURSKY BROTHERS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070328
Creation Date: 1/8/2008 18:30:08
Receipt Date: 20070403
Manifest ID: 001967294JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS
TSDf EPA ID: AZR000030452
Trans Name: LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H081 - Biological Treatment With Or Without Precitation
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

S113122424

HWTS:

Name: CUMMINS INC DBA CUMMINS SALES AND SERVICE
 Address: 3061 S RIVERSIDE
 Address 2: Not reported
 City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAL000260067
 Inactive Date: Not reported
 Create Date: 10/01/2002
 Last Act Date: 07/22/2020
 Mailing Name: Not reported
 Mailing Address: 1939 DEERE AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: IRVINE, CA 926064818
 Owner Name: CUMMINS INC
 Owner Address: 1939 DEERE AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: IRVINE, CA 926064818
 Contact Name: CHRIS LANGSDALE
 Contact Address: 14775 WICKS BLVD
 Contact Address 2: Not reported
 City,State,Zip: SAN LEANDRO, CA 94577

NAICS:

EPA ID: CAL000260067
 Create Date: 2002-10-01 09:30:03.653
 NAICS Code: 811111
 NAICS Description: General Automotive Repair
 Issued EPA ID Date: 2002-10-01 09:30:03.64000
 Inactive Date: Not reported
 Facility Name: CUMMINS INC DBA CUMMINS SALES AND SERVICE
 Facility Address: 3061 S RIVERSIDE
 Facility Address 2: Not reported
 Facility City: BLOOMINGTON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92316

**G66
 SE
 1/8-1/4
 0.143 mi.
 754 ft.**

**CUMMINS INC DBA CUMMINS SALES AND SERVICE
 3061 S RIVERSIDE
 BLOOMINGTON, CA 92316**

RCRA NonGen / NLR

**1024804764
 CAL000260067**

Site 3 of 3 in cluster G

**Relative:
 Lower
 Actual:
 963 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20021001
 Handler Name: CUMMINS INC DBA CUMMINS SALES AND SERVICE
 Handler Address: 3061 S RIVERSIDE
 Handler City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAL000260067
 Contact Name: BRANDON DASTE
 Contact Address: 3061 S RIVERSIDE
 Contact City,State,Zip: BLOOMINGTON, CA 92316
 Contact Telephone: 909-879-8204
 Contact Fax: Not reported
 Contact Email: IX118@CUMMINS.COM
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

1024804764

| | |
|--|---------------------------|
| 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: | 3061 S RIVERSIDE |
| Mailing City, State, Zip: | BLOOMINGTON, CA 92316 |
| Owner Name: | CUMMINS INC |
| Owner Type: | Other |
| Operator Name: | BRANDON DASTE |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

1024804764

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CUMMINS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1939 DEERE AVE
Owner/Operator City,State,Zip: IRVINE, CA 92606-4818
Owner/Operator Telephone: 949-253-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRANDON DASTE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3061 S RIVERSIDE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-879-8204
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20021001
Handler Name: CUMMINS INC DBA CUMMINS SALES AND SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CUMMINS INC DBA CUMMINS SALES AND SERVICE (Continued)

1024804764

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**H67
 NW
 1/8-1/4
 0.160 mi.
 844 ft.**

**HILL CRANE SERVICE
 2675 WILLOW AVE
 RIALTO, CA 92316
 Site 1 of 5 in cluster H**

**AST
 CERS HAZ WASTE
 CERS TANKS
 San Bern. Co. Permit
 CERS**

**S103648038
 N/A**

**Relative:
 Higher
 Actual:
 990 ft.**

AST:
 Name: HILL CRANE SERVICE
 Address: 2675 WILLOW AVE
 City/Zip: RIALTO,92316
 Certified Unified Program Agencies: Not reported
 Owner: HILL, RICHARD H. & JENNE L.
 Total Gallons: Not reported
 CERSID: 10040362
 Facility ID: FA0003807
 Business Name: HILL CRANE SERVICE
 Phone: (909) 820-9886
 Fax: (909)820-1462
 Mailing Address: 2675 WILLOW AVE
 Mailing Address City: RIALTO
 Mailing Address State: CA
 Mailing Address Zip Code: 92316
 Operator Name: Hill Crane Service
 Operator Phone: (909)319-0634
 Owner Phone: (562)595-6031
 Owner Mail Address: 3333 CHERRY AVE
 Owner State: CA
 Owner Zip Code: 90807
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAL000348394

CERS HAZ WASTE:
 Name: HILL CRANE SERVICE
 Address: 2675 WILLOW AVE
 City,State,Zip: RIALTO, CA 92316
 Site ID: 36490
 CERS ID: 10040362
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: HILL CRANE SERVICE
 Address: 2675 WILLOW AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL CRANE SERVICE (Continued)

S103648038

City,State,Zip: RIALTO, CA 92316
Site ID: 36490
CERS ID: 10040362
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0003807
Owner: HILL, RICHARD H. & JENNE L.
Permit Number: PT0022624
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0003807
Owner: HILL, RICHARD H. & JENNE L.
Permit Number: PT0009734
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0003807
Owner: HILL, RICHARD H. & JENNE L.
Permit Number: PT0009735
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

CERS:

Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 36490
CERS ID: 10040362
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 08-13-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 08/22/2019. The facility's employees were unable to adequately demonstrate that an SPCC Plan has been prepared

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL CRANE SERVICE (Continued)

S103648038

and implemented. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that an SPCC plan has been prepared.

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

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 08-13-2019
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: Returned to compliance on 08/13/2019. Observed (4) 55 gallon drum of used lubricating oil, (1) 55 gallon drum containing oily water, and (1) 55 gallon drum containing waste antifreeze to not have appropriate hazardous waste labeling. Violation corrected on site at the time of the inspection. Operator affixed completed hazardous waste labels to the (4) 55 gallon drums of used lubricating oil, (1) 55 gallon drum containing oily water, and (1) 55 gallon drum containing waste antifreeze.

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

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 08-13-2019
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 08/13/2019. Observed (2) 251 cubic foot cylinders, (2) 83 cubic foot cylinders, (2) 125 cubic foot cylinders containing oxygen, which were disclosed in the incorrect quantities in the hazardous materials inventory submitted via CERS on 02/22/0219. Observed (3) 125 cubic foot cylinders containing acetylene, which were disclosed in the incorrect quantities in the hazardous materials inventory submitted via CERS on 02/22/0219. Violation corrected on site. Operator updated the hazardous materials inventory via CERS.

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

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 08-13-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 08/27/2019. The facility's employees were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL CRANE SERVICE (Continued)

S103648038

unable to adequately demonstrate that hazardous waste training is conducted. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that hazardous waste training has been conducted, and annual refresher training will be conducted for employees.

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

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 07-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/28/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) The EPA ID number being used, CAL000346394, is INACTIVE and is assigned to Satoris Truck Repair in Fresno. This facility must immediately cease using this EPA ID number and obtain a number assigned to Hill Crane at this address.

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

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 08-13-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/27/2019. The facility's employees were unable to adequately demonstrate that hazardous materials training is conducted. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that hazardous materials training has been conducted, and annual refresher training will be conducted for employees.

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

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 07-01-2016
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 10/05/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) The accumulation start date on some waste oil drums was last dated from 2013. Update the labels so the dates are current and reflect the beginning of accumulation within the next 30 days. Submit a signed Certificate of Compliance to verify compliance.

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

HILL CRANE SERVICE (Continued)

S103648038

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 07-01-2016
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 10/05/2016. The plan was last submitted to the CERS website on 9/25/13.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 07-01-2016
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 10/05/2016. The facility stores greater than 1,320 gallons of petroleum based liquid onsite. An SPCC plan or Tier I template forms must be established and available on site for review. Generate the SPCC plan or Tier I forms and submit a copy to this office within 30 days along with the signed Certificate of Compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 08-13-2019
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: Returned to compliance on 08/27/2019. The last documented hazardous waste disposal at this facility occurred on 01/11/2018. All hazardous waste containers that actively held hazardous waste did not have the accumulation start date denoted on the container. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that all hazardous waste that has exceeded the accumulation time frame for this facility, has been transported off site by a licensed hazardous waste transporter. Provide a copy of the hazardous waste disposal record to this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL CRANE SERVICE (Continued)

S103648038

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2019
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: 07-01-2016
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: 08-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2019
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: 07-01-2016
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,

Enforcement Action:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL CRANE SERVICE (Continued)

S103648038

Site ID: 36490
Site Name: HILL CRANE SERVICE
Site Address: 2675 WILLOW AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 07-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Site Address: 2675 WILLOW AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 07-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Site Address: 2675 WILLOW AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 07-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: William Alexander
Entity Title: Not reported
Affiliation Address: 2675 S. Willow
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2675 WILLOW AVE
Affiliation City: RIALTO
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL CRANE SERVICE (Continued)

S103648038

Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Hill Crane Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 319-0634,

Affiliation Type Desc: Parent Corporation
Entity Name: Hill Crane Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: William Alexander
Entity Title: Dispatcher
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: HILL, RICHARD H. & JENNE L.
Entity Title: Not reported
Affiliation Address: 3333 CHERRY AVE
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90807
Affiliation Phone: (562) 595-6031,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H68
NW
1/8-1/4
0.160 mi.
844 ft.

HILL CRANE SERVICE INC
2675 S WILLOW AVE
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024824611
CAL000348394

Site 2 of 5 in cluster H

Relative:
Higher
Actual:
990 ft.

| | | |
|--|------------------------|---------------------------------|
| RCRA NonGen / NLR: | | 20091202 |
| Date Form Received by Agency: | | 20091202 |
| Handler Name: | HILL CRANE SERVICE INC | |
| Handler Address: | | 2675 S WILLOW AVE |
| Handler City,State,Zip: | | BLOOMINGTON, CA 92316 |
| EPA ID: | | CAL000348394 |
| Contact Name: | | BILL WHITE |
| Contact Address: | | 3333 CHERRY AVE |
| Contact City,State,Zip: | | LONG BEACH, CA 90807 |
| Contact Telephone: | | 562-595-6031 |
| Contact Fax: | | 562-595-1771 |
| Contact Email: | | BILL.WHITE@HILLCRANESERVICE.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: | | 3333 CHERRY AVE |
| Mailing City,State,Zip: | | LONG BEACH, CA 90807-0000 |
| Owner Name: | | HILL CRANE SERVICE |
| Owner Type: | | Other |
| Operator Name: | | BILL WHITE |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL CRANE SERVICE INC (Continued)

1024824611

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HILL CRANE SERVICE |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 CHERRY AVE |
| Owner/Operator City,State,Zip: | LONG BEACH, CA 90807-0000 |
| Owner/Operator Telephone: | 562-595-6031 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | BILL WHITE |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 CHERRY AVE |
| Owner/Operator City,State,Zip: | LONG BEACH, CA 90807 |
| Owner/Operator Telephone: | 562-595-6031 |
| 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

HILL CRANE SERVICE INC (Continued)

1024824611

Historic Generators:

Receive Date: 20091202
Handler Name: HILL CRANE SERVICE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 532412
NAICS Description: CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H69
NW
1/8-1/4
0.161 mi.
852 ft.**

**WADCO INDUSTRIES INC
2625 S WILLOW AVE
RIALTO, CA 92376
Site 3 of 5 in cluster H**

**CERS HAZ WASTE S123516703
CERS N/A**

**Relative:
Higher
Actual:
990 ft.**

CERS HAZ WASTE:
Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Site ID: 407015
CERS ID: 10046500
CERS Description: Hazardous Waste Generator

CERS:
Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Site ID: 407015
CERS ID: 10046500
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Violation Date: 06-11-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

S123516703

quantities.
Violation Notes: Returned to compliance on 07/09/2015. HYDROGEN/NITROGEN GAS CYLINDERS ARE NOT DISCLOSED AND THE FACILITY MAP LACKS THE REQUIRED DETAIL. UPDATED BP SUBMITTED 7/9/2015. CB

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

Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Violation Date: 06-11-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/10/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) SIGNED C OF C RECEIVED 7/10/2015. CB

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

Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Violation Date: 06-11-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/10/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) THE USED OIL CONTAINER HAS AN INVALID ACCUMULATION START DATE (2012). SIGNED C OF C RECEIVED 7/10/2015. CB

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

Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Violation Date: 06-11-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/10/2015. Failure to manage hazardous waste lawfully (CHSC 25154) HAZARDOUS WASTE CONTAINER OF WASTE PAINT BOOTH FILTERS HAS INCORRECT EPA ID NUMBER, FACILITY NAME AND ADDRESS, AND CONTENTS INFORMATION. SIGNED C OF C RECEIVED 7/10/2015. CB

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

Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Violation Date: 06-08-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 06/11/2021. OBSERVATION: The last CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

S123516703

submittal was on 2/28/2019 CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10046500

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

Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Violation Date: 04-25-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: The inventory submitted on 02/26/2018 is not consistent with what was observed on-site. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

S123516703

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: 06-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Site Address: 2625 S WILLOW AVE
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Site Address: 2625 S WILLOW AVE
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ANGELA SCHEIBEL
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

S123516703

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

Affiliation Type Desc: Operator
Entity Name: WADCO INDUSTRIES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 874-7800,

Affiliation Type Desc: Parent Corporation
Entity Name: Wadco Industries Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2625 SOUTH WILLOW AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: DAVID D SCHEIBEL
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: WADCO
Entity Title: Not reported
Affiliation Address: 2625 SOUTH WILLOW AVENUE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92316
Affiliation Phone: (909) 874-7800,

Affiliation Type Desc: Environmental Contact

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WADCO INDUSTRIES INC (Continued)

S123516703

Entity Name: ANGELA SCHEIBEL
 Entity Title: Not reported
 Affiliation Address: 2625 S WILLOW AVE
 Affiliation City: BLOOMINGTON
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92316
 Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner
 Entity Name: Wadco Industries Inc
 Entity Title: Not reported
 Affiliation Address: 2625 S WILLOW AVE
 Affiliation City: BLOOMINGTON
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91709
 Affiliation Phone: (909) 356-2950,

170
North
1/8-1/4
0.170 mi.
895 ft.

HF COX INC DBA COX PETROLEUM TRANSPORT
175 W BRYANT ST
BLOOMINGTON, CA 92316

RCRA NonGen / NLR 1024819944
CAL000331536

Site 1 of 13 in cluster I

Relative:
Higher
Actual:
999 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20080411
 Handler Name: HF COX INC DBA COX PETROLEUM TRANSPORT
 Handler Address: 175 W BRYANT ST
 Handler City,State,Zip: BLOOMINGTON, CA 92316-3235
 EPA ID: CAL000331536
 Contact Name: TERI GONZALEZ
 Contact Address: 118 COX TRANSPORT WAY
 Contact City,State,Zip: BAKERSFIELD, CA 93307
 Contact Telephone: 661-371-2433
 Contact Fax: 661-371-2483
 Contact Email: TGONZALEZ@COXPETROLEUM.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HF COX INC DBA COX PETROLEUM TRANSPORT (Continued)

1024819944

| | |
|--|-----------------------|
| Mailing Address: | 118 COX TRANSPORT WAY |
| Mailing City,State,Zip: | BAKERSFIELD, CA 93307 |
| Owner Name: | HF COX INC |
| Owner Type: | Other |
| Operator Name: | TERI GONZALEZ |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HF COX INC DBA COX PETROLEUM TRANSPORT (Continued)

1024819944

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: TERI GONZALEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 118 COX TRANSPORT WAY
Owner/Operator City,State,Zip: BAKERSFIELD, CA 93307
Owner/Operator Telephone: 661-371-2433
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HF COX INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 118 COX TRANSPORT WAY
Owner/Operator City,State,Zip: BAKERSFIELD, CA 93307
Owner/Operator Telephone: 661-366-3236
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080411
Handler Name: HF COX INC DBA COX PETROLEUM TRANSPORT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

I71
North
1/8-1/4
0.170 mi.
895 ft.

CAL-DUCT INC
175 W BRYANT ST
BLOOMINGTON, CA 92316

HIST UST **U001574564**
N/A

Site 2 of 13 in cluster I

Relative:
Higher

HIST UST:

Actual:
999 ft.

Name: CAL-DUCT INC
 Address: 175 W BRYANT ST
 City,State,Zip: BLOOMINGTON, CA 92316
 File Number: 00029ED0
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029ED0.pdf>
 Region: STATE
 Facility ID: 00000042311
 Facility Type: Other
 Other Type: PLASTIC DUCT DIST.
 Contact Name: FRANK H. LA BREE JR.
 Telephone: 8188838724
 Owner Name: FRANK H./ROBERTA D. LA BREE JR
 Owner Address: 6243 BERQUIST AVE.
 Owner City,St,Zip: WOODLAND HILLS, CA 91367
 Total Tanks: 0002

Tank Num: 001
 Container Num: 1
 Year Installed: 1972
 Tank Capacity: 00000500
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Visual, None

Tank Num: 002
 Container Num: 2
 Year Installed: 1972
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Visual, None

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

I72
North
1/8-1/4
0.170 mi.
895 ft.

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA)
175 W BRYANT ST
BLOOMINGTON, CA 92316

CERS HAZ WASTE **S113152271**
HAZNET **N/A**
San Bern. Co. Permit
CERS
HWTS

Site 3 of 13 in cluster I

Relative:
Higher

CERS HAZ WASTE:

Actual:
999 ft.

Name: COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA)
 Address: 175 W BRYANT ST
 City,State,Zip: BLOOMINGTON, CA 92316
 Site ID: 108580
 CERS ID: 10470823
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: HF COX INC DBA COX PETROLEUM TRANSPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

| | |
|------------------|---|
| Address: | 175 W BRYANT ST |
| Address 2: | Not reported |
| City,State,Zip: | BLOOMINGTON, CA 93307 |
| Contact: | TERI GONZALEZ |
| Telephone: | 6613712433 |
| Mailing Name: | Not reported |
| Mailing Address: | 118 COX TRANSPORT WAY |
| Year: | 2019 |
| Gepaid: | CAL000331536 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 2.52285 |
| Year: | 2019 |
| Gepaid: | CAL000331536 |
| 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: | 0.98750 |
| Year: | 2019 |
| Gepaid: | CAL000331536 |
| TSD EPA ID: | AZR000521146 |
| 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: | 0.20000 |
| Year: | 2019 |
| Gepaid: | CAL000331536 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.42800 |
| Year: | 2018 |
| Gepaid: | CAL000331536 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.97200 |
| Year: | 2018 |
| Gepaid: | CAL000331536 |
| 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: | 0.75000 |
| Year: | 2018 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

| | |
|------------------|--|
| Gepaid: | CAL000331536 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.73000 |
| Year: | 2017 |
| Gepaid: | CAL000331536 |
| 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: | 0.275 |
| Year: | 2017 |
| Gepaid: | CAL000331536 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.3625 |
| Year: | 2017 |
| Gepaid: | CAL000331536 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.255 |

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2016 |
| Gen EPA ID: | CAL000331536 |
| Shipment Date: | 20151019 |
| Creation Date: | 12/30/2015 22:15:14 |
| Receipt Date: | 20151020 |
| Manifest ID: | 014833335JJK |
| Trans EPA ID: | CAL000330453 |
| Trans Name: | CLEANTECH ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000330453 |
| Trans Name: | CLEANTECH ENVIRONMENTAL INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150629
Creation Date: 1/21/2016 22:15:32
Receipt Date: 20150720
Manifest ID: 014524887JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: IND058484114
Trans 2 Name: HERITAGE TRANSPORT LLC - SIGNAL HILL
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2125
Waste Quantity: 425
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150130
Creation Date: 3/30/2015 22:15:06
Receipt Date: 20150206
Manifest ID: 013701269JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Additional Info:

| | |
|-------------------------|--|
| Year: | 2015 |
| Gen EPA ID: | CAL000331536 |
| Shipment Date: | 20151019 |
| Creation Date: | 12/30/2015 22:15:14 |
| Receipt Date: | 20151020 |
| Manifest ID: | 014833335JJK |
| Trans EPA ID: | CAL000330453 |
| Trans Name: | CLEANTECH ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAL000330453 |
| Trans Name: | CLEANTECH ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150629 |
| Creation Date: | 1/21/2016 22:15:32 |
| Receipt Date: | 20150720 |
| Manifest ID: | 014524887JJK |
| Trans EPA ID: | CAL000368136 |
| Trans Name: | CLEANTECH ENVIRONMENTAL INC |
| Trans 2 EPA ID: | IND058484114 |
| Trans 2 Name: | HERITAGE TRANSPORT LLC - SIGNAL HILL |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2125 |
| Waste Quantity: | 425 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150130 |
| Creation Date: | 3/30/2015 22:15:06 |
| Receipt Date: | 20150206 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Manifest ID: 013701269JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000331536

Shipment Date: 20171207
Creation Date: 10/18/2018 18:30:14
Receipt Date: 20171216
Manifest ID: 018165877JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170830
Creation Date: 10/11/2018 18:31:48
Receipt Date: 20170912
Manifest ID: 017731152JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170720
Creation Date: 5/17/2018 18:31:47
Receipt Date: 20170731
Manifest ID: 017422519JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
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: 20170516
Creation Date: 5/17/2018 18:30:51
Receipt Date: 20170522
Manifest ID: 017449676JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

| | |
|-------------------------|--|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170516 |
| Creation Date: | 5/20/2018 18:32:00 |
| Receipt Date: | 20170523 |
| Manifest ID: | 017449677JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO / KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.085 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170425 |
| Creation Date: | 5/12/2018 18:31:59 |
| Receipt Date: | 20170429 |
| Manifest ID: | 017450416JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000175422 |
| Trans 2 Name: | WORLDWIDE RECOVERY SYSTEM INC |
| TSDf EPA ID: | AZR000515924 |
| Trans Name: | YUMA YES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0875 |
| Waste Quantity: | 175 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

| | |
|-------------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170425 |
| Creation Date: | 5/21/2018 18:33:13 |
| Receipt Date: | 20170502 |
| Manifest ID: | 017450417JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO / KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.17 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170315 |
| Creation Date: | 5/11/2018 18:34:27 |
| Receipt Date: | 20170327 |
| Manifest ID: | 016857576JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000175422 |
| Trans 2 Name: | WORLDWIDE RECOVERY SYSTEM INC |
| TSDf EPA ID: | AZR000515924 |
| Trans Name: | YUMA YES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170214 |
| Creation Date: | 5/17/2017 18:31:13 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Receipt Date: 20170221
Manifest ID: 016754514JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON, INC.
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000331536

Shipment Date: 20111117
Creation Date: 1/27/2012 20:30:28
Receipt Date: 20111123
Manifest ID: 009196107JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000331536

Shipment Date: 20140905

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Creation Date: 11/7/2014 22:15:04
Receipt Date: 20140912
Manifest ID: 013455268JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140321
Creation Date: 5/20/2014 22:14:59
Receipt Date: 20140328
Manifest ID: 012888572JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000331536

Shipment Date: 20131220
Creation Date: 1/29/2014 22:15:13
Receipt Date: 20131227
Manifest ID: 012237486JJK

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130815
Creation Date: 1/18/2014 22:15:06
Receipt Date: 20130822
Manifest ID: 011728038JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA)
Address: 175 W BRYANT ST
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0013233
Owner: Cox Petroleum Transport
Permit Number: PT0023310
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Name: COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA)
Address: 175 W BRYANT ST
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0013233
Owner: Cox Petroleum Transport
Permit Number: PT0023311
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

CERS:

Name: COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA)
Address: 175 W BRYANT ST
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 108580
CERS ID: 10470823
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108580
Site Name: Cox Petroleum Transport - Colton (Bloomington, CA)
Violation Date: 07-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/29/2019. OBSERVATION: The emergency response plan submitted via CERS on 7/26/2017 did not have the correct phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response plan by changing the local CUPA phone number to (909) 386-8425 or (800) 33-toxic. Submit a signed certificate of compliance once the emergency response plan has been updated and submitted via CERS, CERS ID # 10470823.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 108580
Site Name: Cox Petroleum Transport - Colton (Bloomington, CA)
Violation Date: 07-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 07/29/2019. OBSERVATION: The last submittal via CERS, CERS ID#10470823, was on 7/26/2017. CORRECTIVE ACTION: Review and certify the business plan and resubmit electronically vis CERS. Submit a signed certificate of compliance to this department after the business plan has been submitted via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 108580

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Site Name: Cox Petroleum Transport - Colton (Bloomington, CA)
Violation Date: 05-12-2016
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 05/26/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 108580
Site Name: Cox Petroleum Transport - Colton (Bloomington, CA)
Violation Date: 07-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/29/2019. OBSERVATION: Observed (2) 55-gallon drums of paper filters, (2) 55-gallon drums of used antifreeze, and (3) 55-gallon drums of waste diesel/gasoline fuel that was not reported on last business plan submittal via CERS on 7/26/2017. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS, CERS ID#10470823, by adding the following; (2) 55-gallon drums of paper filters, (2) 55-gallon drums of used antifreeze, and (3) 55-gallon drums of waste diesel/gasoline fuel. 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: 108580
Site Name: Cox Petroleum Transport - Colton (Bloomington, CA)
Violation Date: 05-12-2016
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 05/26/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 108580
Site Name: Cox Petroleum Transport - Colton (Bloomington, CA)
Violation Date: 07-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/29/2019. OBSERVATION: The site map submitted via CERS on 7/26/2017 was incomplete, it does not clearly show the locations of all hazardous materials and hazardous waste. CORRECTIVE ACTION: Update the site map by adding the locations for all

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

hazardous materials and hazardous waste and submit the site map electronically via CERS, CERS ID#10470823. Submit a signed certificate of compliance to this department once the site map has been updated and submitted.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE GENERATOR INSPECTION FOR COX PETROLEUM
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR COX PETROLEUM TRANSPORT
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 108580
Site Name: Cox Petroleum Transport - Colton (Bloomington, CA)
Site Address: 175 W BRYANT ST
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 05-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 108580
Facility Name: Cox Petroleum Transport - Colton (Bloomington, CA)
Env Int Type Code: HWG
Program ID: 10470823
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.053440
Longitude: -117.371800

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Teri Gonzalez
Entity Title: Not reported
Affiliation Address: 118 Cox Transport Way
Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93307
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 118 Cox Transport Way
Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93307
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Kenny Saunders
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: (661) 319-0326,

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: Teri Gonzalez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

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: COX PETROLEUM TRANSPORT
Entity Title: Not reported
Affiliation Address: 118 Cox Transport Way
Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93307
Affiliation Phone: (661) 371-2433,

Affiliation Type Desc: Parent Corporation
Entity Name: H F COX INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Teri Gonzalez
Entity Title: Safety & Compliance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: HF COX INC DBA COX PETROLEUM TRANSPORT
Address: 175 W BRYANT ST
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163235
EPA ID: CAL000331536
Inactive Date: Not reported
Create Date: 04/11/2008
Last Act Date: 01/22/2021
Mailing Name: Not reported
Mailing Address: 118 COX TRANSPORT WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: BAKERSFIELD, CA 93307
Owner Name: HF COX INC
Owner Address: 118 COX TRANSPORT WAY
Owner Address 2: Not reported
Owner City,State,Zip: BAKERSFIELD, CA 93307
Contact Name: TOM DAVIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) (Continued)

S113152271

Contact Address: 118 COX TRANSPORT WAY
Contact Address 2: Not reported
City,State,Zip: BAKERSFIELD, CA 93307

NAICS:
EPA ID: CAL000331536
Create Date: 2008-04-11 10:55:21.713
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2008-04-11 10:55:21.66700
Inactive Date: Not reported
Facility Name: HF COX INC DBA COX PETROLEUM TRANSPORT
Facility Address: 175 W BRYANT ST
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923163235

73
SSW
1/8-1/4
0.170 mi.
898 ft.

VERIZON WIRELESS: AGUA MANSA
3122 S RIVERSIDE BLVD
RIALTO, CA 92316

San Bern. Co. Permit S118648369
CERS N/A

Relative:
Lower
Actual:
958 ft.

San Bern. Co. Permit:
Name: VERIZON WIRELESS: AGUA MANSA
Address: 3122 S RIVERSIDE BLVD
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0016684
Owner: Verizon Wireless
Permit Number: PT0035860
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2021

CERS:
Name: VERIZON WIRELESS: AGUA MANSA
Address: 3122 S. RIVERSIDE BOULEVARD
City,State,Zip: RIALTO, CA 92316
Site ID: 167661
CERS ID: 10160933
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: AGUA MANSA (Continued)

S118648369

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR VERIZON WIRELESS: AGUA MANSA
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Wilson Rodriguez
Entity Title: Engr III Spec-RE/Regulatory
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: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 286-7000,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: AGUA MANSA (Continued)

S118648369

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
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: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

I74
North
1/8-1/4
0.173 mi.
911 ft.

SURPREME BODY SHOP LLC
145 W BRYANT ST
BLOOMINGTON, CA 92316

RCRA NonGen / NLR **1025871502**
CAL000444617

Site 4 of 13 in cluster I

Relative:
Higher
Actual:
1002 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190321
Handler Name: SURPREME BODY SHOP LLC
Handler Address: 145 W BRYANT ST
Handler City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000444617
Contact Name: ROY ALBA
Contact Address: 15190 BUXTON AVE
Contact City,State,Zip: MORENO VALLEY, CA 92551
Contact Telephone: 213-507-8874
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SURPREME BODY SHOP LLC (Continued)

1025871502

| | |
|--|---------------------------|
| Contact Email: | SUPREMEAUTO154@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 154 W BRYANT ST |
| Mailing City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner Name: | SURPREME BODY SHOP LLC |
| Owner Type: | Other |
| Operator Name: | ROY ALBA |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SURPREME BODY SHOP LLC (Continued)

1025871502

| | |
|---|--------------|
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190628 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SURPREME BODY SHOP LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15190 BUXTON AVE |
| Owner/Operator City,State,Zip: | MORENO VALLEY, CA 92551 |
| Owner/Operator Telephone: | 213-507-8874 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ROY ALBA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15190 BUXTON AVE |
| Owner/Operator City,State,Zip: | MORENO VALLEY, CA 92551 |
| Owner/Operator Telephone: | 213-507-8874 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20190321 |
| Handler Name: | SURPREME BODY SHOP LLC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SURPREME BODY SHOP LLC (Continued)

1025871502

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

I75
North
1/8-1/4
0.176 mi.
929 ft.

RENTAL PROPERTY
159 W BRYANT ST
BLOOMINGTON, CA 92316

HIST UST **U001574590**
N/A

Site 5 of 13 in cluster I

Relative:
Higher
Actual:
1002 ft.

HIST UST:
 Name: RENTAL PROPERTY
 Address: 159 W BRYANT ST
 City,State,Zip: BLOOMINGTON, CA 92316
 File Number: 00029ED1
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029ED1.pdf>
 Region: STATE
 Facility ID: 00000042312
 Facility Type: Other
 Other Type: RENTAL PROPERTY
 Contact Name: FRANK H. LA BREE JR.
 Telephone: 8188838724
 Owner Name: FRANK H./ROBERTA D. LA BREE JR
 Owner Address: 6243 BERQUIST AVE.
 Owner City,St,Zip: WOODLAND HILLS, CA 91367
 Total Tanks: 0003

Tank Num: 001
 Container Num: 1
 Year Installed: 1977
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 002
 Container Num: 2
 Year Installed: 1972
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 003
 Container Num: 3
 Year Installed: 1972
 Tank Capacity: 00000500

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RENTAL PROPERTY (Continued)

U001574590

Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

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

J76
NNE
1/8-1/4
0.193 mi.
1018 ft.

SAFE WAY RECYCLING AND RECOVERY INC
2631 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

HAZNET
San Bern. Co. Permit
CIWQS
CERS
HWTS

S113010902
N/A

Site 1 of 3 in cluster J

Relative:
Higher
Actual:
994 ft.

HAZNET:
 Name: HERMAN WEISSKER INC
 Address: 2631 S RIVERSIDE AVE
 Address 2: Not reported
 City,State,Zip: BLOOMINGTON, CA 923163236
 Contact: GARY HALL
 Telephone: 9098772470
 Mailing Name: Not reported
 Mailing Address: 1645 BROWN AVE

Year: 2006
 Gepaid: CAD981969512
 TSD EPA ID: CAD097030993
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: D80 - Disposal, Land Fill
 Tons: 0.22935

Year: 2006
 Gepaid: CAD981969512
 TSD EPA ID: CAT080033681
 CA Waste Code: 352 - Other organic solids
 Disposal Method: D80 - Disposal, Land Fill
 Tons: 0.1775

Year: 2001
 Gepaid: CAD981969512
 TSD EPA ID: CAT000613927
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H01 - Transfer Station
 Tons: 0.5964

Year: 2000
 Gepaid: CAD981969512
 TSD EPA ID: CAT000613927
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H01 - Transfer Station
 Tons: 0.2814

Year: 1993
 Gepaid: CAD981969512
 TSD EPA ID: CAT080011059
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY RECYCLING AND RECOVERY INC (Continued)

S113010902

Tons: 0.3

Year: 1993
Gepaid: CAD981969512
TSD EPA ID: CAT080011059
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.9

Year: 1991
Gepaid: CAD981969512
TSD EPA ID: CAT080011059
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 2.6688

Year: 1989
Gepaid: CAD981969512
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 0.834

Year: 1988
Gepaid: CAD981969512
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.0425

Additional Info:

Year: 2006
Gen EPA ID: CAD981969512

Shipment Date: 20060325
Creation Date: 7/27/2006 18:37:42
Receipt Date: 20060404
Manifest ID: 24009643
Trans EPA ID: CAL000195683
Trans Name: ALPHA ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: US FILTERS RECOVERY
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY RECYCLING AND RECOVERY INC (Continued)

S113010902

Additional Code 5: Not reported

Shipment Date: 20060228
Creation Date: 7/14/2006 18:30:33
Receipt Date: 20060301
Manifest ID: 25148142
Trans EPA ID: CAL000195683
Trans Name: ALPHA ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1775
Waste Quantity: 355
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981969512

Shipment Date: 20000824
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000824
Manifest ID: 20206081
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: 0.2646
Waste Quantity: 63
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000824
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY RECYCLING AND RECOVERY INC (Continued)

S113010902

Manifest ID: 20206081
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD981969512

Shipment Date: 20011107
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011107
Manifest ID: 21312676
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: 0.2268
Waste Quantity: 54
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010920
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010920
Manifest ID: 21455669
Trans EPA ID: SCR000075150
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

SAFE WAY RECYCLING AND RECOVERY INC (Continued)

S113010902

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: 0.1596
Waste Quantity: 38
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010531
Creation Date: 7/20/2001 0:00:00
Receipt Date: 20010601
Manifest ID: 20640334
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981969512

Shipment Date: 19930408
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930412
Manifest ID: 92765180
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: CAT080011059
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY RECYCLING AND RECOVERY INC (Continued)

S113010902

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930326
Creation Date: 9/1/1995 0:00:00
Receipt Date: 19930326
Manifest ID: 92766957
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080011059
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.9
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: SAFE WAY RECYCLING AND RECOVERY
Address: 2631 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015857
Owner: SAFE WAY RECYCLING AND RECOVERY, INC.
Permit Number: PT0034535
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2021

Name: SAFE WAY RECYCLING AND RECOVERY
Address: 2631 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015857
Owner: SAFE WAY RECYCLING AND RECOVERY, INC.
Permit Number: PT0034536
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 04/30/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY RECYCLING AND RECOVERY INC (Continued)

S113010902

Name: SAFE WAY RECYCLING AND RECOVERY
Address: 2631 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015857
Owner: SAFE WAY RECYCLING AND RECOVERY, INC.
Permit Number: PT0038557
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT
Facility Status: INACTIVE
Expiration Date: 04/30/2021

Name: SAFE WAY RECYCLING AND RECOVERY
Address: 2631 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015857
Owner: SAFE WAY RECYCLING AND RECOVERY, INC.
Permit Number: PT0038556
Permit Category: APPLIANCE RECYCLER
Facility Status: INACTIVE
Expiration Date: 04/30/2019

CIWQS:

Name: SAFE WAY RECYCLING AND RECOVERY INC
Address: 2631 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Agency: Safe Way Recycling and Recovery Inc
Agency Address: 2631 S Riverside Ave, Bloomington, CA 92316
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 36I025000
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/07/2014
Termination Date: 01/28/2015
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: 34.05359
Longitude: -117.36915

CERS:

Name: HERMAN WEISSKER INC
Address: 2631 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 472171
CERS ID: 110041239834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY RECYCLING AND RECOVERY INC (Continued)

S113010902

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: BARRY BUCHMILK
Entity Title: Not reported
Affiliation Address: 2631 S RIVERSIDE AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: SAFE WAY RECYCLING AND RECOVERY INC
Address: 2631 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163236
EPA ID: CAL000392058
Inactive Date: 06/30/2015
Create Date: 12/16/2013
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 2631 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923163236
Owner Name: SAFE WAY RECYCLING AND RECOVERY INC
Owner Address: 2631 S RIVERSIDE AVE
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 923163236
Contact Name: ERNESTO SANDOVAL
Contact Address: 2631 S RIVERSIDE AVE
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163236

NAICS:
EPA ID: CAL000392058
Create Date: 2013-12-16 11:46:58.743
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2013-12-16 11:46:58.72700
Inactive Date: 2015-06-30 00:00:00
Facility Name: SAFE WAY RECYCLING AND RECOVERY INC
Facility Address: 2631 S RIVERSIDE AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923163236

Name: HERMAN WEISSKER INC
Address: 2631 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163236
EPA ID: CAD981969512
Inactive Date: 07/23/2007

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFE WAY RECYCLING AND RECOVERY INC (Continued)

S113010902

| | |
|-------------------------|--|
| Create Date: | 06/17/1988 |
| Last Act Date: | 04/23/2009 |
| Mailing Name: | Not reported |
| Mailing Address: | 1645 BROWN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | RIVERSIDE, CA 925091859 |
| Owner Name: | HERMAN WEISSKER INC |
| Owner Address: | 2631 S RIVERSIDE AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | BLOOMINGTON, CA 923163236 |
| Contact Name: | GARY HALL |
| Contact Address: | 2631 S RIVERSIDE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | BLOOMINGTON, CA 923163236 |
| NAICS: | |
| EPA ID: | CAD981969512 |
| Create Date: | 2006-11-27 18:30:15.000 |
| NAICS Code: | 23492 |
| NAICS Description: | Power and Communication Transmission Line Construction |
| Issued EPA ID Date: | 1988-06-17 00:00:00 |
| Inactive Date: | 2007-07-23 00:00:00 |
| Facility Name: | HERMAN WEISSKER INC |
| Facility Address: | 2631 S RIVERSIDE AVE |
| Facility Address 2: | Not reported |
| Facility City: | BLOOMINGTON |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 923163236 |

J77
NNE
1/8-1/4
0.193 mi.
1018 ft.

SAFE WAY RECYCLING & RECOVERY INC
2631 S RIVERSIDE AVE
RIALTO, CA 92316
Site 2 of 3 in cluster J

RCRA NonGen / NLR **1024869675**
CAL000438294

Relative:
Higher
Actual:
994 ft.

| | |
|--------------------------------------|------------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20180810 |
| Handler Name: | SAFE WAY RECYCLING & RECOVERY INC |
| Handler Address: | 2631 S RIVERSIDE AVE |
| Handler City,State,Zip: | RIALTO, CA 92316 |
| EPA ID: | CAL000438294 |
| Contact Name: | MARIO GARCIA-MUNOZ |
| Contact Address: | 2631 S RIVERSIDE AVE |
| Contact City,State,Zip: | RIALTO, CA 92316 |
| Contact Telephone: | 909-877-8777 |
| Contact Fax: | Not reported |
| Contact Email: | SAFEWAYRECYCLINGRECOVERY@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFE WAY RECYCLING & RECOVERY INC (Continued)

1024869675

| | |
|--|-----------------------------------|
| State District: | Not reported |
| Mailing Address: | 2631 S RIVERSIDE AVE |
| Mailing City, State, Zip: | RIALTO, CA 92316 |
| Owner Name: | SAFE WAY RECYCLING & RECOVERY INC |
| Owner Type: | Other |
| Operator Name: | MARIO GARCIA-MUNOZ |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY RECYCLING & RECOVERY INC (Continued)

1024869675

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: SAFE WAY RECYCLING & RECOVERY INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2631 S RIVERSIDE AVE
Owner/Operator City,State,Zip: RIALTO, CA 92316
Owner/Operator Telephone: 909-877-8777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARIO GARCIA-MUNOZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2631 S RIVERSIDE AVE
Owner/Operator City,State,Zip: RIALTO, CA 92316
Owner/Operator Telephone: 909-877-8777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180810
Handler Name: SAFE WAY RECYCLING & RECOVERY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 425120
NAICS Description: WHOLESALE TRADE AGENTS AND BROKERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J78
NNE
1/8-1/4
0.193 mi.
1018 ft.

HERMAN WEISAKER CORP
2631 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

RCRA-SQG **1000382349**
CAD981969512

Site 3 of 3 in cluster J

Relative:
Higher
Actual:
994 ft.

| | | |
|--|--------------------------|----------|
| RCRA-SQG: | | 20000509 |
| Date Form Received by Agency: | | 20000509 |
| Handler Name: | HERMAN WEISAKER CORP | |
| Handler Address: | 2631 S RIVERSIDE AVE | |
| Handler City,State,Zip: | BLOOMINGTON, CA 92316 | |
| EPA ID: | CAD981969512 | |
| Contact Name: | BARRY BUCHMILK | |
| Contact Address: | 2631 S RIVERSIDE AVE | |
| Contact City,State,Zip: | BLOOMINGTON, CA 92316 | |
| Contact Telephone: | 909-820-6840 | |
| 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: | 2631 S RIVERSIDE AVE | |
| Mailing City,State,Zip: | BLOOMINGTON, CA 92316 | |
| Owner Name: | HERMAN WIESSAKER | |
| Owner Type: | Private | |
| Operator Name: | NOT REQUIRED | |
| Operator Type: | Private | |
| Short-Term Generator Activity: | No | |
| Importer Activity: | No | |
| Mixed Waste Generator: | No | |
| Transporter Activity: | No | |
| Transfer Facility Activity: | No | |
| Recycler Activity with Storage: | No | |
| Small Quantity On-Site Burner Exemption: | No | |
| Smelting Melting and Refining Furnace Exemption: | No | |
| Underground Injection Control: | No | |
| Off-Site Waste Receipt: | No | |
| Universal Waste Indicator: | No | |
| Universal Waste Destination Facility: | No | |
| Federal Universal Waste: | No | |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Handler: | --- | |
| Federal Facility Indicator: | Not reported | |
| Hazardous Secondary Material Indicator: | NN | |
| Sub-Part K Indicator: | Not reported | |
| Commercial TSD Indicator: | No | |
| Treatment Storage and Disposal Type: | Not reported | |
| 2018 GPRA Permit Baseline: | Not on the Baseline | |
| 2018 GPRA Renewals Baseline: | Not on the Baseline | |
| Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HERMAN WEISAKER CORP (Continued)

1000382349

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

Hazardous Waste Summary:

Waste Code: D039
 Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

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

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HERMAN WIESSAKER |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2631 S RIVERSIDE AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HERMAN WEISAKER CORP (Continued)

1000382349

Owner/Operator Telephone: 909-820-6840
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000509
 Handler Name: HERMAN WEISAKER CORP
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

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

K79
West
1/8-1/4
0.193 mi.
1019 ft.

HOLLYWOOD DELIVERY SERVICE (HDS)
2828 S WILLOW AVE
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024824178
CAL000346613

Site 1 of 2 in cluster K

Relative:
Higher

RCRA NonGen / NLR:

Actual:
984 ft.

Date Form Received by Agency: 20090923
 Handler Name: HOLLYWOOD DELIVERY SERVICE (HDS)
 Handler Address: 2828 S WILLOW AVE
 Handler City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAL000346613
 Contact Name: PAUL JANKAY
 Contact Address: 2828 S WILLOW AVE
 Contact City,State,Zip: BLOOMINGTON, CA 92316
 Contact Telephone: 909-428-0100
 Contact Fax: 909-428-9289
 Contact Email: P.JANKAY@SHIPHDS.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLLYWOOD DELIVERY SERVICE (HDS) (Continued)

1024824178

| | |
|--|-----------------------|
| State District: | Not reported |
| Mailing Address: | 2828 S WILLOW AVE |
| Mailing City, State, Zip: | BLOOMINGTON, CA 92316 |
| Owner Name: | MICHAEL D MCCORMICK |
| Owner Type: | Other |
| Operator Name: | PAUL JANKAY |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLYWOOD DELIVERY SERVICE (HDS) (Continued)

1024824178

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: MICHAEL D MCCORMICK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2828 S WILLOW AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316-3261
Owner/Operator Telephone: 909-428-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL JANKAY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2828 S WILLOW AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-428-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090923
Handler Name: HOLLYWOOD DELIVERY SERVICE (HDS)
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562119
NAICS Description: OTHER WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K80
West
1/8-1/4
0.193 mi.
1019 ft.

HOLLYWOOD DELIVERY SERVICE
2828 WILLOW AVE
BLOOMINGTON, CA 92316

CERS HAZ WASTE
San Bern. Co. Permit
CERS

S108419373
N/A

Site 2 of 2 in cluster K

Relative:
Higher

CERS HAZ WASTE:

Actual:
984 ft.

Name: HOLLYWOOD DELIVERY SERVICE
Address: 2828 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 394800
CERS ID: 10051789
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: HOLLYWOOD DELIVERY SERVICE
Address: 2828 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0010788
Owner: ED ASHERBRENNER
Permit Number: PT0022269
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Name: HOLLYWOOD DELIVERY SERVICE
Address: 2828 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0010788
Owner: ED ASHERBRENNER
Permit Number: PT0018521
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2022

CERS:

Name: HOLLYWOOD DELIVERY SERVICE
Address: 2828 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 394800
CERS ID: 10051789
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394800
Site Name: HOLLYWOOD DELIVERY SERVICE
Violation Date: 07-19-2019
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 07/19/2019. OBSERVATION: Observed 20 forklift batteries containing sulfuric acid , and facility also generates, (1) 55-gallon drum of flammable waste, (1) 55-gallon drum of corrosive waste, and(1) 55-gallon drum of paint related waste that were not observed on site, facility had disposal records for the waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLYWOOD DELIVERY SERVICE (Continued)

S108419373

being hauled of. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS, CERS ID#10051789, by adding 340-gallons of sulfuric acid (forklift batteries), (1) 55-gallon drum of flammable waste, (1) 55-gallon drum of corrosive waste, (1) 55-gallon drum of paint related waste.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
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: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: ED ASHERBRENNER
Entity Title: Not reported
Affiliation Address: 2828 WILLOW AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92316
Affiliation Phone: (909) 428-0100,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLYWOOD DELIVERY SERVICE (Continued)

S108419373

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: 2828 WILLOW AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Paul Jankay
Entity Title: Op's Mgr
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: Paul Jankay
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: PAUL JANKAY
Entity Title: Not reported
Affiliation Address: 2828 S WILLOW AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: PAUL JANKAY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLLYWOOD DELIVERY SERVICE (Continued)

S108419373

Affiliation Zip: Not reported
 Affiliation Phone: (909) 428-0100,

 Affiliation Type Desc: Parent Corporation
 Entity Name: HOLLYWOOD DELIVERY SERVICE
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

I81
North
1/8-1/4
0.195 mi.
1027 ft.

JP'S COLLISION CENTER
154 W BRYANT ST
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024831354
CAL000367880

Site 6 of 13 in cluster I

Relative:
Higher
Actual:
1003 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20110928
 Handler Name: JP'S COLLISION CENTER
 Handler Address: 154 W BRYANT ST
 Handler City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAL000367880
 Contact Name: JOAQUIN PEREZ
 Contact Address: 154 W BRYANT ST
 Contact City,State,Zip: BLOOMINGTON, CA 92316-0000
 Contact Telephone: 909-820-3564
 Contact Fax: 909-820-4799
 Contact Email: JPS_COLLISION@ATT.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 154 W BRYANT ST
 Mailing City,State,Zip: BLOOMINGTON, CA 92316-0000
 Owner Name: YVONNE GARCIA
 Owner Type: Other
 Operator Name: JOAQUIN PEREZ
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JP'S COLLISION CENTER (Continued)

1024831354

| | |
|--|---------------------|
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: | JOAQUIN PEREZ |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 154 W BRYANT ST |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316-0000 |
| Owner/Operator Telephone: | 909-820-3564 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JP'S COLLISION CENTER (Continued)

1024831354

| | |
|--|---|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | YVONNE GARCIA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1506 YBARRA DR |
| Owner/Operator City,State,Zip: | ROWLAND HEIGHTS, CA 91748-2450 |
| Owner/Operator Telephone: | 909-820-3564 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Historic Generators: | |
| Receive Date: | 20110928 |
| Handler Name: | JP'S 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 |
| 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 |

I82
North
1/8-1/4
0.195 mi.
1027 ft.
Relative:
Higher
Actual:
1003 ft.

JP'S COLLISION CENTER
154 W BRYANT ST
BLOOMINGTON, CA 92316
Site 7 of 13 in cluster I

HAZNET **S118232328**
San Bern. Co. Permit **N/A**
HWTS

| | |
|------------------|---------------------------|
| HAZNET: | |
| Name: | JP'S COLLISION CENTER |
| Address: | 154 W BRYANT ST |
| Address 2: | Not reported |
| City,State,Zip: | BLOOMINGTON, CA 923160000 |
| Contact: | JOAQUIN PEREZ |
| Telephone: | 9098203564 |
| Mailing Name: | Not reported |
| Mailing Address: | 154 W BRYANT ST |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JP'S COLLISION CENTER (Continued)

S118232328

Year: 2019
Gepaid: CAL000367880
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.19800

Year: 2018
Gepaid: CAL000367880
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: 0.10000

Year: 2017
Gepaid: CAL000367880
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: 0.1

Year: 2017
Gepaid: CAL000367880
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.198

Year: 2015
Gepaid: CAL000367880
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.396

Year: 2014
Gepaid: CAL000367880
TSD EPA ID: CAT080012602
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)
Tons: 0.02085

Additional Info:

Year: 2014
Gen EPA ID: CAL000367880

Shipment Date: 20140331
Creation Date: 6/2/2014 22:15:08
Receipt Date: 20140403
Manifest ID: 011818859JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JP'S COLLISION CENTER (Continued)

S118232328

Trans 2 Name: Not reported
TSDf EPA ID: CAT080012602
Trans Name: DK DIXON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000367880

Shipment Date: 20150813
Creation Date: 11/17/2015 22:15:32
Receipt Date: 20150820
Manifest ID: 002727850GBF
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150107
Creation Date: 3/23/2015 22:15:13
Receipt Date: 20150115
Manifest ID: 002646100GBF
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JP'S COLLISION CENTER (Continued)

S118232328

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000367880

Shipment Date: 20170517
Creation Date: 5/19/2018 18:30:13
Receipt Date: 20170519
Manifest ID: 002727857GBF
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170517
Creation Date: 5/17/2018 18:31:20
Receipt Date: 20170530
Manifest ID: 003413417GBF
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JP'S COLLISION CENTER (Continued)

S118232328

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: SUPREME BODY SHOP LLC
Address: 154 W BRYANT ST
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0016088
Owner: SUPREME BODY SHOP LLC
Permit Number: PT0034789
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: SUPREME BODY SHOP LLC
Address: 154 W BRYANT ST
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0016088
Owner: SUPREME BODY SHOP LLC
Permit Number: PT0034788
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2020

HWTS:

Name: JP'S COLLISION CENTER
Address: 154 W BRYANT ST
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000367880
Inactive Date: 06/30/2020
Create Date: 09/28/2011
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 154 W BRYANT ST
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923160000
Owner Name: YVONNE GARCIA
Owner Address: 1506 YBARRA DR
Owner Address 2: Not reported
Owner City,State,Zip: ROWLAND HEIGHTS, CA 917482450
Contact Name: JOAQUIN PEREZ
Contact Address: 154 W BRYANT ST
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000

NAICS:

EPA ID: CAL000367880
Create Date: 2011-09-28 16:31:52.040

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JP'S COLLISION CENTER (Continued)

S118232328

NAICS Code: 811121
 NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
 Issued EPA ID Date: 2011-09-28 16:31:52.02300
 Inactive Date: 2020-06-30 00:00:00
 Facility Name: JP'S COLLISION CENTER
 Facility Address: 154 W BRYANT ST
 Facility Address 2: Not reported
 Facility City: BLOOMINGTON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92316

I83
North
1/8-1/4
0.195 mi.
1027 ft.

SUPREME BODY SHOP LLC
154 W BRYANT ST
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1025870923
CAL000444032

Site 8 of 13 in cluster I

Relative:
Higher
Actual:
1003 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190304
 Handler Name: SUPREME BODY SHOP LLC
 Handler Address: 154 W BRYANT ST
 Handler City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAL000444032
 Contact Name: ROY ALBA
 Contact Address: 15190 BUXTON AVE
 Contact City,State,Zip: MORENO AVLLEY, CA 92551
 Contact Telephone: 213-507-8874
 Contact Fax: Not reported
 Contact Email: SUPREMEAUTO154@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 154 W BRYANT ST
 Mailing City,State,Zip: BLOOMINGTON, CA 92316
 Owner Name: ROY ALBA
 Owner Type: Other
 Operator Name: ROY ALBA
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: No
 Recycler Activity with Storage: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPREME BODY SHOP LLC (Continued)

1025870923

| | |
|--|---------------------|
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190628 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ROY ALBA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15190 BUXTON AVE |
| Owner/Operator City,State,Zip: | MORENO AVLLEY, CA 92551 |
| Owner/Operator Telephone: | 213-507-8874 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME BODY SHOP LLC (Continued)

1025870923

Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: ROY ALBA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15190 BUXTON AVE
Owner/Operator City,State,Zip: MORENO AVLLEY, CA 92551
Owner/Operator Telephone: 213-507-8874
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190304
Handler Name: SUPREME BODY SHOP LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I84
North
1/8-1/4
0.195 mi.
1027 ft.

SUPREME BODY SHOP LLC
154 W BRYANT ST
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024873805
CAL000442457

Site 9 of 13 in cluster I

Relative:
Higher
Actual:
1003 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190117
Handler Name: SUPREME BODY SHOP LLC
Handler Address: 154 W BRYANT ST
Handler City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000442457
Contact Name: ROY ALBA
Contact Address: 15190 BUXTON AVE
Contact City,State,Zip: MORENO VALLEY, CA 92316
Contact Telephone: 213-507-8874
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPREME BODY SHOP LLC (Continued)

1024873805

| | |
|--|---------------------------|
| Contact Email: | SUPREMEAUTO154@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 154 W BRYANT ST |
| Mailing City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner Name: | ROY ALBA |
| Owner Type: | Other |
| Operator Name: | ROY ALBA |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME BODY SHOP LLC (Continued)

1024873805

| | |
|---|--------------|
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190222 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ROY ALBA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15190 BUXTON AVE |
| Owner/Operator City,State,Zip: | MORENO VALLEY, CA 92316 |
| Owner/Operator Telephone: | 213-507-8874 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ROY ALBA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15190 BUXTON AVE |
| Owner/Operator City,State,Zip: | MORENO VALLEY, CA 92316 |
| Owner/Operator Telephone: | 213-507-8874 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20190117 |
| Handler Name: | SUPREME BODY SHOP LLC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME BODY SHOP LLC (Continued)

1024873805

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

I85
North
1/8-1/4
0.198 mi.
1043 ft.

RENOVATE RECYCLING CENTER INC.
138 W. BRYANT ST.
BLOOMINGTON, CA 92316
Site 10 of 13 in cluster I

NPDES S110326729
San Bern. Co. Permit N/A

Relative:
Higher
Actual:
1004 ft.

NPDES:
Name: RENOVATE RECYCLING CENTER INC.
Address: 138 W. BRYANT ST.
City,State,Zip: BLOOMINGTON, CA 92316
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 36NNA000819
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: NONA Submitted
Status Date: 08/27/2020
Operator Name: Renovate Recycling Center Inc
Operator Address: 929 South Figueroa Street
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

San Bern. Co. Permit:

Name: WESTERN EQUIPMENT TRAILS
Address: 138 W BRYANT ST
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0013226
Owner: MENDEZ, LUIS
Permit Number: PT0023294

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENOVATE RECYCLING CENTER INC. (Continued)

S110326729

Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2020

Name: WESTERN EQUIPMENT TRAILS
Address: 138 W BRYANT ST
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0013226
Owner: MENDEZ, LUIS
Permit Number: PT0023293
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2020

I86
North
1/8-1/4
0.198 mi.
1043 ft.

RENOVATE RECYCLING CENTER INC
138 W BRYANT ST
BLOOMINGTON, CA 92316
Site 11 of 13 in cluster I

SWRCY **S124783320**
HWTS **N/A**

Relative:
Higher

SWRCY:
Name: RENOVATE RECYCLING CENTER INC
Address: 138 W BRYANT ST
City,State,Zip: BLOOMINGTON, CA 92316
Reg Id: Not reported
Cert Id: RC299592.001
Mailing Address: 929 S Figueroa St
Mailing City: Santa Ana
Mailing State: CA
Mailing Zip Code: 92704
Website: Not reported
Email: garcia-edwin@hotmail.com
Phone Number: (714) 453-7028
Rural: N
Operation Begin Date: 09/01/2020
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Sat 9:00 am - 5:00 pm; Sun Closed
Organization ID: Not reported
Organization Name: Renovate Recycling Center Inc

Actual:
1004 ft.

HWTS:

Name: ADVANTAGE ROOFING INC
Address: 138 W BRYANT ST
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
EPA ID: CAL000064693
Inactive Date: 06/30/1996
Create Date: 02/24/1992
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: PO BOX 55009
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 925170009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENOVATE RECYCLING CENTER INC (Continued)

S124783320

Owner Name: ADVANTAGE ROOFING INC
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: UNDELIVERABLE 1996 FEES FORM
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

I87
North
1/8-1/4
0.198 mi.
1043 ft.

BAKER, GENE
138 N BRYANT
BLOOMINGTON, CA 92316
Site 12 of 13 in cluster I

SWEEPS UST **S106923053**
N/A

Relative:
Higher
Actual:
1004 ft.

SWEEPS UST:
Name: BAKER, GENE
Address: 138 N BRYANT
City: BLOOMINGTON
Status: Active
Comp Number: 11394
Number: 2
Board Of Equalization: 44-020337
Referral Date: 03-19-92
Action Date: 03-19-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-011394-000001
Tank Status: A
Capacity: 1
Active Date: 09-26-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 2

Name: BAKER, GENE
Address: 138 N BRYANT
City: BLOOMINGTON
Status: Active
Comp Number: 11394
Number: 2
Board Of Equalization: 44-020337
Referral Date: 03-19-92
Action Date: 03-19-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-011394-000002
Tank Status: A
Capacity: 1
Active Date: 09-26-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L88 **SUPERIOR POOL PRODUCTS LLC**
NNE **2591 S RIVERSIDE AVE**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.200 mi.
1055 ft. **Site 1 of 4 in cluster L**

HAZNET **S113459426**
San Bern. Co. Permit
CERS
HWTS **N/A**

Relative:
Higher
Actual:
1004 ft.

HAZNET:
Name: PHANTOM FIREWORKS INC
Address: 2591 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
Contact: DELIA GOMEZ
Telephone: 9098797979
Mailing Name: Not reported
Mailing Address: 2591 S RIVERSIDE AVE

Year: 2010
Gepaid: CAC002652112
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.38

Year: 2010
Gepaid: CAC002652112
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: 2010
Gen EPA ID: CAC002652112

Shipment Date: 20100331
Creation Date: 6/29/2010 18:30:18
Receipt Date: 20100406
Manifest ID: 002482360FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGY CORP
TSD EPA 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
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

SUPERIOR POOL PRODUCTS LLC (Continued)

S113459426

Additional Code 5: Not reported

Shipment Date: 20100331
Creation Date: 12/3/2010 18:31:11
Receipt Date: 20100406
Manifest ID: 002846361FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: SUPERIOR POOL PRODUCTS LLC
Address: 2591 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015449
Owner: SUPERIOR POOL PRODUCTS LLC
Permit Number: PT0033902
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

CERS:

Name: SUPERIOR POOL PRODUCTS LLC
Address: 2591 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 72584
CERS ID: 10489591
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 72584
Site Name: SUPERIOR POOL PRODUCTS LLC
Violation Date: 05-07-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 05/13/2014. "CERS" BP ESTABLISHED ON 5/13/2014. CB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR POOL PRODUCTS LLC (Continued)

S113459426

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

Site ID: 72584
Site Name: SUPERIOR POOL PRODUCTS LLC
Violation Date: 05-07-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/10/2014. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT FEES PAID ON 6/10/2014. CB

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

Site ID: 72584
Site Name: SUPERIOR POOL PRODUCTS LLC
Violation Date: 05-07-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 05/13/2014. "CERS" BP ESTABLISHED ON 5/13/2014. CB

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR POOL PRODUCTS LLC (Continued)

S113459426

Eval Source: CERS,

Enforcement Action:
Site ID: 72584
Site Name: SUPERIOR POOL PRODUCTS LLC
Site Address: 2591 S RIVERSIDE AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 72584
Facility Name: SUPERIOR POOL PRODUCTS LLC
Env Int Type Code: HMBP
Program ID: 10489591
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.054330
Longitude: -117.369470

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Louie Maness
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: Annette Niemiec
Entity Title: Not reported
Affiliation Address: 109 NORTH PARK BLVD., SUITE 123
Affiliation City: COVINGTON
Affiliation State: LA
Affiliation Country: Not reported
Affiliation Zip: 70433
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 109 NORTH PARK BLVD., SUITE 123
Affiliation City: COVINGTON
Affiliation State: LA
Affiliation Country: Not reported
Affiliation Zip: 70433
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR POOL PRODUCTS LLC (Continued)

S113459426

Affiliation Type Desc: Legal Owner
Entity Name: Superior Pool Products LLC
Entity Title: Not reported
Affiliation Address: 109 NORTH PARK BLVD., 4TH FLOOR
Affiliation City: COVINGTON
Affiliation State: LA
Affiliation Country: United States
Affiliation Zip: 70433
Affiliation Phone: (985) 892-5521,

Affiliation Type Desc: Identification Signer
Entity Name: ANNETTE NIEMIEC
Entity Title: EPA GOV. RELATIONS COORDINATOR
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: Operator
Entity Name: Superior Pool Products LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 825-3500,

Affiliation Type Desc: Parent Corporation
Entity Name: SUPERIOR POOL PROD 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: PHANTOM FIREWORKS INC
Address: 2591 S RIVERSIDE AVE
Address 2: Not reported
City, State, Zip: BLOOMINGTON, CA 92316
EPA ID: CAC002652112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR POOL PRODUCTS LLC (Continued)

S113459426

Inactive Date: 09/27/2010
Create Date: 03/30/2010
Last Act Date: 03/30/2010
Mailing Name: Not reported
Mailing Address: 2591 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 92316
Owner Name: PHANTOM FIREWORKS INC
Owner Address: 2591 S RIVERSIDE AVE
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 92316
Contact Name: DELIA GOMEZ
Contact Address: 2591 S RIVERSIDE AVE
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316

I89
North
1/8-1/4
0.202 mi.
1065 ft.

DIRECT TOWING, INC
176 W BRYANT ST
RIALTO, CA 92316
Site 13 of 13 in cluster I

San Bern. Co. Permit S108213805
N/A

Relative:
Higher
Actual:
999 ft.

San Bern. Co. Permit:
Name: DIRECT TOWING, INC
Address: 176 W BRYANT ST
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0012011
Owner: Darrin Carlson
Permit Number: PT0021124
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 01/31/2012

Name: DIRECT TOWING, INC
Address: 176 W BRYANT ST
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0012011
Owner: Darrin Carlson
Permit Number: PT0021126
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2012

Name: DIRECT TOWING, INC
Address: 176 W BRYANT ST
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0012011
Owner: Darrin Carlson
Permit Number: PT0021125
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status: INACTIVE
Expiration Date: 01/31/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L90
North
1/8-1/4
0.203 mi.
1074 ft.

DURANT PLUS AUTO WORX
2610 SOUTH RIVERSIDE AVENUE UNIT C
BLOOMINGTON, CA 92316

HAULERS
CERS HAZ WASTE
CERS

S122218710
N/A

Site 2 of 4 in cluster L

Relative:
Higher

Actual:
1004 ft.

HAULERS:
Name: DURANT PLUS AUTO WORX
Address: 2610 SOUTH RIVERSIDE AVENUE UNIT C
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 1936822
Facility Phone: (909) 522-2557
Business Email Address: durantautoworx@gmail.com
Contact Person: Yvette Siccama
Mailing Address: 2610 South Riverside Avenue Unit C
Mailing City: Bloomington
Mailing State: CA
Mailing Zip: 92316
Mailing County: San Bernardino
Mailing Phone: (909) 233-2831
Current Status: Active
Current Hauler Status: Hauler-Registered
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: Not reported
Business Types: Not reported

CERS HAZ WASTE:
Name: POLOS COMPLETE AUTO REPAIR
Address: 2610 S RIVERSIDE AVE STE B
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 433020
CERS ID: 10754401
CERS Description: Hazardous Waste Generator

CERS:
Name: POLOS COMPLETE AUTO REPAIR
Address: 2610 S RIVERSIDE AVE STE B
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 433020
CERS ID: 10754401
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 433020
Site Name: POLOS COMPLETE AUTO REPAIR
Violation Date: 02-26-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/23/2021.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 433020
Site Name: POLOS COMPLETE AUTO REPAIR
Violation Date: 01-12-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURANT PLUS AUTO WORX (Continued)

S122218710

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 01/12/2021. OBSERVATION: Observed (1) 55-gallon drum of used oil and (1) 55-gallon drum of waste antifreeze labeled with illegible hazardous waste labels. CORRECTED ON SITE: Mr. Leonel Solis placed complete hazardous waste labels on each container at the time of inspection.

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

Site ID: 433020
Site Name: POLOS COMPLETE AUTO REPAIR
Violation Date: 02-26-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 03/23/2021.

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

Site ID: 433020
Site Name: POLOS COMPLETE AUTO REPAIR
Violation Date: 01-12-2021
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 03/23/2021. OBSERVATION: The hazardous waste manifests used for hauling all hazardous waste had a EPA ID number listed that did not belong to this facility. CORRECTIVE ACTION: Submit a signed statement to this Division indicating that the correct EPA ID number will be provided on each hazardous waste manifest used for hauling hazardous waste from this facility.

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

Site ID: 433020
Site Name: POLOS COMPLETE AUTO REPAIR
Violation Date: 02-26-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURANT PLUS AUTO WORX (Continued)

S122218710

Violation Notes: Returned to compliance on 02/26/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 433020
Site Name: POLOS COMPLETE AUTO REPAIR
Violation Date: 02-26-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 03/23/2021.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 433020
Site Name: POLOS COMPLETE AUTO REPAIR
Violation Date: 01-12-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 03/23/2021. OBSERVATION: Observed (1) 5-gallon container of used paper filters that was not previously disclosed on the hazardous materials inventory via CERS. Your CERS ID number is 10754401. CORRECTIVE ACTION: Update the hazardous materials inventory by disclosing (1) 5-gallon container of used paper filters.

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

Site ID: 433020
Site Name: POLOS COMPLETE AUTO REPAIR
Violation Date: 02-26-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/23/2021.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 433020
Site Name: POLOS COMPLETE AUTO REPAIR
Violation Date: 01-12-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/23/2021. OBSERVATION: This facility generates hazardous waste and has not obtained an EPA ID number. CORRECTIVE ACTION: Obtain an EPA ID number by submitting form 1358 to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURANT PLUS AUTO WORX (Continued)

S122218710

DTSC. Submit the completed Certificate of Compliance (CofC) to this Division indicating that an EPA ID number has been obtained.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
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: 02-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

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

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: HW
Eval Source: CERS,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Hipolito Hernandez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURANT PLUS AUTO WORX (Continued)

S122218710

Entity Title: Not reported
Affiliation Address: 2610 S Riverside Ave Ste B
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Hipolito Hernandez
Entity Title: Not reported
Affiliation Address: P.O.Box 293863
Affiliation City: Phelan
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92329
Affiliation Phone: (909) 496-4702,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2610 S Riverside ave # B
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Hipolito Hernandez
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Leonel Solis
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) 414-5116,

Affiliation Type Desc: Document Preparer
Entity Name: Hipolito Hernandez
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURANT PLUS AUTO WORX (Continued)

S122218710

Affiliation Type Desc: Parent Corporation
Entity Name: POLOS COMPLETE AUTO REPAIR
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: ,

L91
North
1/8-1/4
0.203 mi.
1074 ft.

MERCERS PRECISION ALIGNMENT
2610 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

San Bern. Co. Permit
HWTS

S124771594
N/A

Site 3 of 4 in cluster L

Relative:
Higher

San Bern. Co. Permit:

Actual:
1004 ft.

Name: DURANT PLUS AUTO WORX
Address: 2610 S RIVERSIDE AVE STE B
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0017819
Owner: YVETTE SICCAMI
Permit Number: PT0040588
Permit Category: NON-GENERATOR/NON-HANDLER SURVEY(NB)
Facility Status: INACTIVE
Expiration Date: 05/31/2021

Name: DURANT PLUS AUTO WORX
Address: 2610 S RIVERSIDE AVE STE B
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0017819
Owner: YVETTE SICCAMI
Permit Number: PT0038537
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2021

Name: DURANT PLUS AUTO WORX
Address: 2610 S RIVERSIDE AVE STE B
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0017819
Owner: YVETTE SICCAMI
Permit Number: PT0038536
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2021

HWTS:

Name: MERCERS PRECISION ALIGNMENT
Address: 2610 S RIVERSIDE AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
EPA ID: CAL000031825

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCERS PRECISION ALIGNMENT (Continued)

S124771594

Inactive Date: 06/30/1998
Create Date: 05/10/1990
Last Act Date: 06/09/1998
Mailing Name: Not reported
Mailing Address: 2610 S RIVERSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923163247
Owner Name: MERCER MIKE
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: INACT PER NONDELIVERABLE VQ98 - NK
Contact Address 2: Not reported
City,State,Zip: --, 99 --

**H92
NW
1/8-1/4
0.208 mi.
1097 ft.**

**UPS FREIGHT - RIALTO
2650 WILLOW AVE
BLOOMINGTON, CA 92316
Site 4 of 5 in cluster H**

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

**S121309712
N/A**

**Relative:
Higher
Actual:
994 ft.**

CERS HAZ WASTE:
Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 405107
CERS ID: 10156175
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 405107
CERS ID: 10156175
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:
Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0020977
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0020976

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS FREIGHT - RIALTO (Continued)

S121309712

Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0013422
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2021

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0024529
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0013421
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 04/30/2009

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0019234
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 04/30/2008

CERS:

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 405107
CERS ID: 10156175
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS FREIGHT - RIALTO (Continued)

S121309712

Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
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 01/03/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) COMPLIANCE STATEMENT RECEIVED BY EMAIL (NO C OF C RECEIVED). CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
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 01/03/2014. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE STATEMENT RECEIVED BY EMAIL (NO C OF C RECEIVED). CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
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 01/03/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE STATEMENT RECEIVED BY EMAIL (NO C OF C RECEIVED). CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
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 01/03/2014. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE STATEMENT RECEIVED BY EMAIL (NO C OF C RECEIVED). CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS FREIGHT - RIALTO (Continued)

S121309712

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/03/2014. UPDATED BP SUBMITTED TO "CERS".
CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
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: 12-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS FREIGHT - RIALTO (Continued)

S121309712

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
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,

Enforcement Action:
Site ID: 405107
Site Name: UPS Freight - Rialto
Site Address: 2650 WILLOW AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 12-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Site Address: 2650 WILLOW AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 12-04-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS FREIGHT - RIALTO (Continued)

S121309712

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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Cox
Entity Title: Not reported
Affiliation Address: 1800 N Main St.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90031
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2650 S Willow Ave
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: UPS Ground Freight, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 879-7450,

Affiliation Type Desc: Document Preparer
Entity Name: Edgar Vega

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS FREIGHT - RIALTO (Continued)

S121309712

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: William K. Hall
Entity Title: Regional Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: UPS Ground Freight, Inc.
Entity Title: Not reported
Affiliation Address: 1000 Semmes Ave.
Affiliation City: Richmond
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23224
Affiliation Phone: (804) 231-8000,

H93
NW
1/8-1/4
0.208 mi.
1097 ft.

UPS F RIALTO CABLO
2650 S WILLOW AVE
BLOOMINGTON, CA 92316

Site 5 of 5 in cluster H

AST S110043260
NPDES N/A
CIWQS

Relative:
Higher
Actual:
994 ft.

AST:
Name: UPS RIALTO
Address: 2650 WILLOW AVE
City/Zip: BLOOMINGTON,92316
Certified Unified Program Agencies: Not reported
Owner: UPS Ground Freight, Inc.
Total Gallons: Not reported
CERSID: 10156175
Facility ID: FA0007780
Business Name: United Parcel Service, Inc.
Phone: 909-879-7450
Fax: 909-354-3657
Mailing Address: 2650 S Willow Ave
Mailing Address City: Bloomington
Mailing Address State: CA
Mailing Address Zip Code: 92316
Operator Name: UPS Ground Freight, Inc.
Operator Phone: 909-879-7450
Owner Phone: 804-231-8000
Owner Mail Address: 1000 Semmes Ave.
Owner State: VA
Owner Zip Code: 23224
Owner Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPSF RIALTO CABLO (Continued)

S110043260

Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000307114

NPDES:

Name: UPSF RIALTO CABLO
Address: 2650 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
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 36I017090
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/13/2002
Operator Name: United Parcel Service Freight
Operator Address: 2650 S Willow Ave
Operator City: Bloomington
Operator State: California
Operator Zip: 92316

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213638
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I017090
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

UPSF RIALTO CABLO (Continued)

S110043260

| | |
|-------------------------------|-------------------------------------|
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 02/13/2002 |
| Status: | Active |
| Status Date: | 02/13/2002 |
| Place Size: | 579560 |
| Place Size Unit: | SqFt |
| Contact: | Edwin Otubuah |
| Contact Title: | District Environmental Coordinator |
| Contact Phone: | 909-974-7909 |
| Contact Phone Ext: | Not reported |
| Contact Email: | eotubuah@gmail.com |
| Operator Name: | United Parcel Service Freight |
| Operator Address: | 2650 S Willow Ave |
| Operator City: | Bloomington |
| Operator State: | California |
| Operator Zip: | 92316 |
| Operator Contact: | Edwin Otubuah |
| Operator Contact Title: | District Environmental Coordinator |
| Operator Contact Phone: | 909-974-7909 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | eotubuah@ups.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: | 714-215-6973 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Keith Hall |
| Certifier Title: | Regional Vice President |
| Certification Date: | 30-JUN-15 |
| Primary Sic: | 4212-Local Trucking Without Storage |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPSF RIALTO CABLO (Continued)

S110043260

| | |
|---|-------------------------------|
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 213638 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 361017090 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 02/13/2002 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | United Parcel Service Freight |
| Discharge Address: | 2650 S Willow Ave |
| Discharge City: | Bloomington |
| Discharge State: | California |
| Discharge Zip: | 92316 |
| 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

UPSF RIALTO CABLO (Continued)

S110043260

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: UPSF RIALTO CABLO
Address: 2650 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213638
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I017090
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/13/2002
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2650 S Willow Ave
Discharge Name: United Parcel Service Freight
Discharge City: Bloomington
Discharge State: California
Discharge Zip: 92316
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPSF RIALTO CABLO (Continued)

S110043260

Regulatory Measure ID: 213638
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I017090
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 02/13/2002
Status: Active
Status Date: 02/13/2002
Place Size: 579560
Place Size Unit: SqFt
Contact: Edwin Otubuah
Contact Title: District Environmental Coordinator
Contact Phone: 909-974-7909
Contact Phone Ext: Not reported
Contact Email: eotubuah@gmail.com
Operator Name: United Parcel Service Freight
Operator Address: 2650 S Willow Ave
Operator City: Bloomington
Operator State: California
Operator Zip: 92316
Operator Contact: Edwin Otubuah
Operator Contact Title: District Environmental Coordinator
Operator Contact Phone: 909-974-7909
Operator Contact Phone Ext: Not reported
Operator Contact Email: eotubuah@ups.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: 714-215-6973
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS F RIALTO CABLO (Continued)

S110043260

| | |
|---|-------------------------------------|
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Keith Hall |
| Certifier Title: | Regional Vice President |
| Certification Date: | 30-JUN-15 |
| Primary Sic: | 4212-Local Trucking Without Storage |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 213638 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 361017090 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 02/13/2002 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | United Parcel Service Freight |
| Discharge Address: | 2650 S Willow Ave |
| Discharge City: | Bloomington |
| Discharge State: | California |
| Discharge Zip: | 92316 |
| 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

UPSF RIALTO CABLO (Continued)

S110043260

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

CIWQS:

| | |
|----------------------------|---|
| Name: | UPSF RIALTO CABLO |
| Address: | 2650 S WILLOW AVE |
| City,State,Zip: | BLOOMINGTON, CA 92316 |
| Agency: | United Parcel Service Freight |
| Agency Address: | 2650 S Willow Ave, Bloomington, CA 92316 |
| 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 36I017090 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 02/13/2002 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UPSF RIALTO CABLO (Continued)

S110043260

TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 34.052743
 Longitude: -117.375664

**94
 NNW
 1/8-1/4
 0.225 mi.
 1187 ft.**

**WADCO INDUSTRIES INC
 2625 S WILLOW AVE
 BLOOMINGTON, CA 92316**

**RCRA-SQG 1004677026
 FINDS CAR000092320
 ECHO
 EMI
 HAZNET
 San Bern. Co. Permit
 HWTS**

**Relative:
 Higher**

**Actual:
 996 ft.**

RCRA-SQG:
 Date Form Received by Agency: 20010223
 Handler Name: WADCO INDUSTRIES INC
 Handler Address: 2625 S WILLOW AVE
 Handler City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAR000092320
 Contact Name: RICHARD WARREN
 Contact Address: 2625 S WILLOW AVE
 Contact City,State,Zip: BLOOMINGTON, CA 92316
 Contact Telephone: 909-350-2800
 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: 2625 S WILLOW AVE
 Mailing City,State,Zip: BLOOMINGTON, CA 92316
 Owner Name: WADCO INDUSTRIES INC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

| | |
|---|---------------------|
| 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: | 20021007 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|---------------------|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |

Handler - Owner Operator:

| | |
|---------------------------|-------|
| Owner/Operator Indicator: | Owner |
|---------------------------|-------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

| | |
|--------------------------------|-----------------------|
| Owner/Operator Name: | WADCO INDUSTRIES INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2625 S WILLOW AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-350-2800 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 20010223 |
| Handler Name: | WADCO INDUSTRIES INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110012192126 |
|--------------|--------------|

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER

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

ECHO:

Envid: 1004677026
Registry ID: 110012192126
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012192126>
Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316

EMI:

Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 923160000
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 114741
Air District Name: SC
SIC Code: 3449
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 923160000
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 114741
Air District Name: SC
SIC Code: 3449
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

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

Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 923160000
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 114741
Air District Name: SC
SIC Code: 3449
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.46079
Reactive Organic Gases Tons/Yr: 1.44
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: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 923160000
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 114741
Air District Name: SC
SIC Code: 3449
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.622633869824881060
Reactive Organic Gases Tons/Yr: 1.603
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: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 923160000
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 114741
Air District Name: SC
SIC Code: 3449
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.622633869824881060
Reactive Organic Gases Tons/Yr: 1.603
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WADCO INDUSTRIES INC (Continued)

1004677026

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: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 114741
Air District Name: SC
SIC Code: 3441
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: 0.17679927118
Reactive Organic Gases Tons/Yr: 0.17466
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: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Year: 2018
County Code: 36
Air Basin: SC
Facility ID: 114741
Air District Name: SC
SIC Code: 3441
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: 0.031144852718
Reactive Organic Gases Tons/Yr: 0.030768
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.1009575
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0969192

Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Year: 2019
County Code: 36
Air Basin: SC
Facility ID: 114741
Air District Name: SC
SIC Code: 3441
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Total Organic Hydrocarbon Gases Tons/Yr: 0.026286061342
Reactive Organic Gases Tons/Yr: 0.025968
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.0852075
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0817992

HAZNET:

Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923163258
Contact: ANGELA SCHEIBEL
Telephone: 9098747800
Mailing Name: Not reported
Mailing Address: 2625 S WILLOW AVE

Year: 2019
Gepaid: CAR000092320
TSD EPA ID: AZR000520304
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: 0.61000

Year: 2018
Gepaid: CAR000092320
TSD EPA ID: AZR000520304
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: 0.67500

Year: 2017
Gepaid: CAR000092320
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.7325

Year: 2016
Gepaid: CAR000092320
TSD EPA ID: AZR000501510
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.231

Year: 2016
Gepaid: CAR000092320
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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MAP FINDINGS

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Database(s)

EDR ID Number
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WADCO INDUSTRIES INC (Continued)

1004677026

Tons: 0.66

Year: 2015
Gepaid: CAR000092320
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H020 - Solvents Recovery
Tons: 0.4587

Year: 2015
Gepaid: CAR000092320
TSD EPA ID: AZR000515924
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.225

Year: 2015
Gepaid: CAR000092320
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125

Year: 2015
Gepaid: CAR000092320
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.55

Year: 2014
Gepaid: CAR000092320
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.345

[Click this hyperlink](#) while viewing on your computer to access 20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAR000092320

Shipment Date: 20171221
Creation Date: 10/26/2018 18:30:27
Receipt Date: 20180104
Manifest ID: 003522232GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

| | |
|-------------------------|--|
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171114 |
| Creation Date: | 7/13/2018 18:30:08 |
| Receipt Date: | 20171129 |
| Manifest ID: | 003522098GBF |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170721 |
| Creation Date: | 7/10/2018 18:30:28 |
| Receipt Date: | 20170816 |
| Manifest ID: | 003420499GBF |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

Map ID
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MAP FINDINGS

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WADCO INDUSTRIES INC (Continued)

1004677026

| | |
|-------------------------|--|
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170523 |
| Creation Date: | 7/12/2018 18:30:34 |
| Receipt Date: | 20170622 |
| Manifest ID: | 003420292GBF |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170301 |
| Creation Date: | 5/11/2018 18:34:27 |
| Receipt Date: | 20170328 |
| Manifest ID: | 003185659GBF |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

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

Shipment Date: 20170301
Creation Date: 5/11/2018 18:34:27
Receipt Date: 20170328
Manifest ID: 003185659GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1575
Waste Quantity: 315
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000092320

Shipment Date: 20090930
Creation Date: 12/8/2009 18:30:31
Receipt Date: 20091005
Manifest ID: 000935345GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090706

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WADCO INDUSTRIES INC (Continued)

1004677026

Creation Date: 9/9/2009 18:30:09
Receipt Date: 20090706
Manifest ID: 000934443GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090414
Creation Date: 6/27/2009 18:30:08
Receipt Date: 20090507
Manifest ID: 000758090GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.118
Waste Quantity: 236
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090122
Creation Date: 3/31/2009 18:30:39
Receipt Date: 20090128
Manifest ID: 000758259GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.2125
Waste Quantity: 425
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAR000092320

Shipment Date: 20011211
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20011214
Manifest ID: 20756374
Trans EPA ID: CAL000224539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAR000092320

Shipment Date: 20151111
Creation Date: 1/11/2016 22:16:40
Receipt Date: 20151118
Manifest ID: 002736962GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150831
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150915
Manifest ID: 002736446GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150708
Creation Date: 10/1/2015 22:15:12
Receipt Date: 20150712
Manifest ID: 000567006JJK
Trans EPA ID: CAL000348567
Trans Name: MELFRED INDUSTRIAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

| | |
|-------------------------|--|
| 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: | 20150608 |
| Creation Date: | 7/16/2015 22:15:31 |
| Receipt Date: | 20150608 |
| Manifest ID: | 014565213JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150507 |
| Creation Date: | 11/6/2015 22:15:31 |
| Receipt Date: | 20150512 |
| Manifest ID: | 014564060JJK |
| Trans EPA ID: | CAR000175422 |
| Trans Name: | WORLDWIDE RECOVERY SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZR000515924 |
| Trans Name: | YUMA YES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAR000092320

Shipment Date: 20031208
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031218
Manifest ID: 22799312
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030920
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20030925
Manifest ID: 22865851
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030626
Creation Date: 7/22/2004 9:56:39
Receipt Date: 20030703

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Manifest ID: 22700773
Trans EPA ID: CAL000224539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030304
Creation Date: 6/12/2003 18:31:05
Receipt Date: 20030314
Manifest ID: 22048782
Trans EPA ID: CAL000224539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAR000092320

Shipment Date: 20080910
Creation Date: 11/3/2008 18:30:18
Receipt Date: 20080919
Manifest ID: 000757695GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080519
Creation Date: 9/3/2008 18:30:08
Receipt Date: 20080527
Manifest ID: 000379861GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080128
Creation Date: 3/26/2008 18:30:18
Receipt Date: 20080206
Manifest ID: 000379441GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000092320

Shipment Date: 20041118
Creation Date: 2/17/2005 18:32:22
Receipt Date: 20041124
Manifest ID: 23872824
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040823
Creation Date: 12/28/2004 14:47:40
Receipt Date: 20040826
Manifest ID: 23873369
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

| | |
|-------------------------|----------------------------|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040601 |
| Creation Date: | 11/1/2004 9:00:46 |
| Receipt Date: | 20040602 |
| Manifest ID: | 23574677 |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES |
| TSDf Alt EPA ID: | CAD982444481 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | NA |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2125 |
| Waste Quantity: | 425 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040304 |
| Creation Date: | 10/1/2004 18:31:09 |
| Receipt Date: | 20040323 |
| Manifest ID: | 22799563 |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES |
| TSDf Alt EPA ID: | CAD982444481 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2005 |
| Gen EPA ID: | CAR000092320 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Shipment Date: 20051227
Creation Date: 3/14/2007 18:30:33
Receipt Date: 20051229
Manifest ID: 24805849
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051026
Creation Date: 1/2/2007 18:30:32
Receipt Date: 20051111
Manifest ID: 24805621
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050803
Creation Date: 4/13/2006 18:46:51
Receipt Date: 20050815
Manifest ID: 24461710
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050510
Creation Date: 8/17/2005 18:32:04
Receipt Date: 20050516
Manifest ID: 24462640
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050217
Creation Date: 4/29/2005 11:28:07
Receipt Date: 20050217
Manifest ID: 23873130
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: H01 - Transfer Station
Quantity Tons: 0.34
Waste Quantity: 680
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

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

Additional Info:

Year: 2007
Gen EPA ID: CAR000092320

Shipment Date: 20071105
Creation Date: 2/29/2008 18:30:58
Receipt Date: 20071127
Manifest ID: 000195565GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070813
Creation Date: 11/6/2007 18:30:06
Receipt Date: 20070817
Manifest ID: 000196191GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20070523 |
| Creation Date: | 10/23/2007 18:30:15 |
| Receipt Date: | 20070530 |
| Manifest ID: | 000195955GBF |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070227 |
| Creation Date: | 8/23/2007 18:30:20 |
| Receipt Date: | 20070330 |
| Manifest ID: | 000192941GBF |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 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 |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2016 |
| Gen EPA ID: | CAR000092320 |
| Shipment Date: | 20151111 |
| Creation Date: | 1/11/2016 22:16:40 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Receipt Date: 20151118
Manifest ID: 002736962GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150831
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150915
Manifest ID: 002736446GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150708
Creation Date: 10/1/2015 22:15:12
Receipt Date: 20150712
Manifest ID: 000567006JJK
Trans EPA ID: CAL000348567
Trans Name: MELFRED INDUSTRIAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Trans Name: CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150608
Creation Date: 7/16/2015 22:15:31
Receipt Date: 20150608
Manifest ID: 014565213JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150507
Creation Date: 11/6/2015 22:15:31
Receipt Date: 20150512
Manifest ID: 014564060JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000092320

Shipment Date: 20141217
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141223
Manifest ID: 002506660GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140909
Creation Date: 10/26/2014 22:15:13
Receipt Date: 20140911
Manifest ID: 002506050GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140529 |
| Creation Date: | 7/22/2014 22:15:05 |
| Receipt Date: | 20140604 |
| Manifest ID: | 002305519GBF |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 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: | 0.0475 |
| Waste Quantity: | 95 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140320 |
| Creation Date: | 8/17/2014 22:15:12 |
| Receipt Date: | 20140403 |
| Manifest ID: | 002305886GBF |
| Trans EPA ID: | CAL000224539 |
| Trans Name: | FRS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.42 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140204 |
| Creation Date: | 4/9/2014 22:15:06 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Receipt Date: 20140213
Manifest ID: 002305754GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAR000092320

Shipment Date: 20130909
Creation Date: 10/31/2013 22:15:06
Receipt Date: 20130917
Manifest ID: 002177192GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130515
Creation Date: 7/28/2013 22:15:09
Receipt Date: 20130528
Manifest ID: 002070631GBF
Trans EPA ID: CAL000224539

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000092320

Shipment Date: 20120731
Creation Date: 11/13/2012 22:15:06
Receipt Date: 20120824
Manifest ID: 001875802GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120731
Creation Date: 3/28/2013 22:15:22
Receipt Date: 20120823
Manifest ID: 001875803GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120514
Creation Date: 8/7/2012 22:15:13
Receipt Date: 20120530
Manifest ID: 001619531GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAR000092320

Shipment Date: 20021002
Creation Date: 2/18/2003 18:31:24
Receipt Date: 20021007
Manifest ID: 21805813
Trans EPA ID: CAL000224539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020710
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020711
Manifest ID: 21543925
Trans EPA ID: CAL000224539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAR000092320

Shipment Date: 20111026
Creation Date: 1/20/2012 20:31:29
Receipt Date: 20111118
Manifest ID: 001619785GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110304
Creation Date: 4/22/2011 18:31:11
Receipt Date: 20110309
Manifest ID: 001385404GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAR000092320

Shipment Date: 20100323
Creation Date: 8/6/2010 18:30:23
Receipt Date: 20100405
Manifest ID: 000934939GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

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

Additional Info:

Year: 2006
Gen EPA ID: CAR000092320

Shipment Date: 20061207
Creation Date: 4/19/2007 18:31:30
Receipt Date: 20061214
Manifest ID: 000166860GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.14
Waste Quantity: 280
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060607
Creation Date: 9/14/2006 18:31:14
Receipt Date: 20060621
Manifest ID: 24804391
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Shipment Date: 20060314
Creation Date: 12/21/2006 18:30:30
Receipt Date: 20060315
Manifest ID: 24804126
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0007192
Owner: WADCO INDUSTRIES INC
Permit Number: PT0009539
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0007192
Owner: WADCO INDUSTRIES INC
Permit Number: PT0009538
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

HWTS:

Name: WADCO INDUSTRIES INC
Address: 2625 S WILLOW AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
EPA ID: CAR000092320
Inactive Date: Not reported
Create Date: 04/03/2001
Last Act Date: 01/07/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Mailing Name: Not reported
Mailing Address: 2625 S WILLOW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923163258
Owner Name: WADCO INDUSTRIES INC
Owner Address: 2625 S WILLOW AVE
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 923163258
Contact Name: ANGELA SCHEIBEL
Contact Address: 2625 S WILLOW AVE
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316

NAICS:

EPA ID: CAR000092320
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 3161
NAICS Description: Leather and Hide Tanning and Finishing
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: Not reported
Facility Name: WADCO INDUSTRIES INC
Facility Address: 2625 S WILLOW AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

EPA ID: CAR000092320
Create Date: 2003-10-24 07:19:00.000
NAICS Code: 335121
NAICS Description: Residential Electric Lighting Fixture Manufacturing
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: Not reported
Facility Name: WADCO INDUSTRIES INC
Facility Address: 2625 S WILLOW AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

EPA ID: CAR000092320
Create Date: 2003-10-24 07:19:00.000
NAICS Code: 335121
NAICS Description: Residential Electric Lighting Fixture Manufacturing
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: Not reported
Facility Name: WADCO INDUSTRIES INC
Facility Address: 2625 S WILLOW AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L95
NNE
1/8-1/4
0.228 mi.
1204 ft.

TRACTION - BLOOMINGTON
2571 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

San Bern. Co. Permit
CERS

S123522925
N/A

Site 4 of 4 in cluster L

Relative:
Higher

San Bern. Co. Permit:

Actual:
1005 ft.

Name: TRACTION-BLOOMINGTON
Address: 2571 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0018335
Owner: GENUINE PARTS COMPANY/EIS
Permit Number: PT0039655
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2021

CERS:

Name: TRACTION - BLOOMINGTON
Address: 2571 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 445941
CERS ID: 10778059
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 445941
Site Name: Traction - Bloomington
Violation Date: 11-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 12/18/2019. OBSERVATION: Observed the phone number listed on the emergency response plan is not the required (909) 386-8425 or (800) 33-TOXIC. CORRECTIVE ACTION: Update the emergency response plan in the California Environmental Reporting System (CERS) with either (909) 386-8425 or (800) 33-TOXIC.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 445941
Site Name: Traction - Bloomington
Violation Date: 11-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/18/2019. OBSERVATION: Observed several hazardous materials stored on site not reported in California Environmental Reporting System (CERS) inventory. Please refer to the hazardous materials inventory list in the narrative portion of this report. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRACTION - BLOOMINGTON (Continued)

S123522925

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 445941
Facility Name: Traction - Bloomington
Env Int Type Code: HMBP
Program ID: 10778059
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.054720
Longitude: -117.369560

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Cheryl Hiles
Entity Title: Not reported
Affiliation Address: 3100 Windy Hill Rd
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: Not reported
Affiliation Zip: 30339
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GENUINE PARTS COMPANY
Entity Title: Not reported
Affiliation Address: 3100 Windy Hill Rd
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (678) 934-6478,

Affiliation Type Desc: Parent Corporation
Entity Name: Traction - Bloomington
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Cheryl Hiles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRACTION - BLOOMINGTON (Continued)

S123522925

Entity Title: VP of HR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer
Entity Name: Kirsten Bradford, AECOM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Gil Bencomo - Branch Manager
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 873-4265,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3100 Windy Hill Rd
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: Not reported
Affiliation Zip: 30339
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Beylik Riverside Properties, LLC
Entity Title: Not reported
Affiliation Address: 3000 W MacArthur Blvd Suite 660
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (949) 574-7350,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COURVILLE TRANSP (Continued)

1000370613

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

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RICHARD COURVILLE |
| 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

COURVILLE TRANSP (Continued)

1000370613

Historic Generators:

Receive Date: 19830120
Handler Name: COURVILLE TRANSP
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS 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: 110002670477

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: 1000370613
Registry ID: 110002670477
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002670477>
Name: COURVILLE TRANSP
Address: 19598 JURUPA AVE
City,State,Zip: BLOOMINGTON, CA 92316

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M97 **L.A.P. EXPRESS INC.**
WSW **19597 JURUPA AVE.**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.246 mi.
1299 ft. **Site 2 of 3 in cluster M**

HWT **S122218336**
N/A

Relative: HWT:
Lower Name: L.A.P. EXPRESS INC.
 Address: 19597 JURUPA AVE.
Actual: City,State,Zip: BLOOMINGTON, CA 92316
956 ft. Reg Num: 5155
 Expiration Date: 11/30/2021

M98 **LAP EXPRESS INC**
WSW **19597 JURUPA AVE**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.246 mi.
1299 ft. **Site 3 of 3 in cluster M**

RCRA NonGen / NLR **1010562054**
CAR000186213

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 20070731
Actual: Handler Name: LAP EXPRESS INC
956 ft. Handler Address: 19597 JURUPA AVE
 Handler City,State,Zip: BLOOMINGTON, CA 92316
 EPA ID: CAR000186213
 Contact Name: ROSENDO PADILLA
 Contact Address: 19597 JURUPA AVE
 Contact City,State,Zip: BLOOMINGTON, CA 92316
 Contact Telephone: 951-377-4428
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 19597 JURUPA AVE
 Mailing City,State,Zip: BLOOMINGTON, CA 92316
 Owner Name: ROSENDO PADILLA
 Owner Type: Private
 Operator Name: ROSENDO PADILLA
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAP EXPRESS INC (Continued)

1010562054

| | |
|--|---------------------|
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20070815 |
| 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: | ROSENDO PADILLA |
| Legal Status: | Private |
| Date Became Current: | 20041201 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 19597 JURUPA AVE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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LAP EXPRESS INC (Continued)

1010562054

Owner/Operator Indicator: Operator
Owner/Operator Name: ROSENDO PADILLA
Legal Status: Private
Date Became Current: 20041201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070731
Handler Name: LAP EXPRESS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAP EXPRESS INC (Continued)

1010562054

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Evaluation Action Summary:
Evaluation Date: 20191219
Evaluation Responsible Agency: State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAP EXPRESS INC (Continued)

1010562054

| | |
|---|--|
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120417 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

99
NNE
 1/4-1/2
 0.325 mi.
 1715 ft.

 Relative:
 Lower

 Actual:
 973 ft.

LKQ PICK YOUR PART
221 E SANTA ANA AVE
BLOOMINGTON, CA 92316

SWF/LF **S102041378**
AST **N/A**
CERS HAZ WASTE
CERS TANKS
HAZNET
NPDES
San Bern. Co. Permit
CIWQS
CERS
HWTS

SWF/LF (SWIS):

| | |
|---------------------------------------|---------------------------------------|
| Name: | ECOLOGY AUTO PARTS |
| Address: | 221B EAST SANTA ANA AVE. |
| City,State,Zip: | RIALTO, CA 92316 |
| Region: | STATE |
| Facility ID: | 36-AA-0457 |
| SWIS Number: | 36-AA-0457 |
| Point of Contact: | Megan Emslander |
| Is Archived: | Yes |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | South Coast |
| SWRCB Region: | Santa Ana |
| Local Government: | Rialto |
| Reporting Agency Legal Name: | County of San Bernardino |
| Reporting Agency Department: | Div. of Environmental Health Services |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Enforcing Agency Legal Name: County of San Bernardino
Enforcing Agency Department: Div. of Environmental Health Services
Regulation Status: Notification

Operator:

SWIS Number: 36-AA-0457
Site Name: Ecology Auto Parts
Site Operational Status: Closed
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.05592
Longitude: -117.36823
Is Archived: Yes
Operator: Ecology Auto Parts
Started On: 9/15/2011
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (562) 921-9974
Street Address: 14150 Vine Place
Operator City: Cerritos
Operator State: CA
Operator Zip: 90703

Waste:

SWIS Number: 36-AA-0457
Site Name: Ecology Auto Parts
Activity: Green Material Composting Facility
Waste Type: Green Materials
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting
Activity Classification: Solid Waste Facility

SWIS Number: 36-AA-0457
Site Name: Ecology Auto Parts
Activity: Green Material Composting Facility
Waste Type: Wood waste
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting
Activity Classification: Solid Waste Facility

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

AST:

Name: LKQ PICK YOUR PART - RIALTO
Address: 221 E SANTA ANA AVE
City/Zip: RIALTO,92376
Certified Unified Program Agencies: Not reported
Owner: AMERICAN RECYCLING INTERNATIONAL, INC.
Total Gallons: Not reported
CERSID: 10038835
Facility ID: FA0016570
Business Name: American Recycling International, Inc.
Phone: 909-877-6934
Fax: Not reported
Mailing Address: 2931 E. WHITE STAR AVE.
Mailing Address City: ANAHEIM
Mailing Address State: CA
Mailing Address Zip Code: 92806
Operator Name: AMERICAN RECYCLING INTERNATIONAL, INC.
Operator Phone: 714-385-1200
Owner Phone: 714-385-1200
Owner Mail Address: 2931 E. WHITE STAR AVE.
Owner State: CA
Owner Zip Code: 92806
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000409333

CERS HAZ WASTE:

Name: LKQ PICK YOUR PART
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Site ID: 27368
CERS ID: 10038835
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: LKQ PICK YOUR PART
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Site ID: 27368
CERS ID: 10038835
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: LKQ PICK YOUR PART
Address: 221 E SANTA ANA AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92805
Contact: JUN MENDEZ
Telephone: 7149785914

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MAP FINDINGS

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Database(s)

EDR ID Number
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LKQ PICK YOUR PART (Continued)

S102041378

| | |
|------------------|--|
| Mailing Name: | Not reported |
| Mailing Address: | 1360 S ANAHEIM BLVD |
| Year: | 2019 |
| Gepaid: | CAL000409333 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 291 - Latex waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.14675 |
| Year: | 2019 |
| Gepaid: | CAL000409333 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 5.75000 |
| Year: | 2019 |
| Gepaid: | CAL000409333 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.00000 |
| Year: | 2019 |
| Gepaid: | CAL000409333 |
| TSD EPA ID: | AZR000521146 |
| 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: | 7.60000 |
| Year: | 2018 |
| Gepaid: | CAL000409333 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 291 - Latex waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.22935 |
| Year: | 2018 |
| Gepaid: | CAL000409333 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 291 - Latex waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.22935 |
| Year: | 2018 |
| Gepaid: | CAL000409333 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

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MAP FINDINGS

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EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Tons: 17.10000

Year: 2017
Gepaid: CAL000409333
TSD EPA ID: NVT330010000
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.2085

Year: 2017
Gepaid: CAL000409333
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 7.46

Year: 2017
Gepaid: CAL000409333
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.15

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

Additional Info:

Year: 2016
Gen EPA ID: CAL000409333

Shipment Date: 20151231
Creation Date: 3/4/2016 22:15:32
Receipt Date: 20151231
Manifest ID: 008697535FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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LKQ PICK YOUR PART (Continued)

S102041378

Shipment Date: 20151228
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151230
Manifest ID: 015560474JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.37
Waste Quantity: 6740
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 6/10/2016 18:32:33
Receipt Date: 20151209
Manifest ID: 014563766JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000409333

Shipment Date: 20171212
Creation Date: 10/18/2018 18:30:14
Receipt Date: 20171216

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LKQ PICK YOUR PART (Continued)

S102041378

Manifest ID: 017576272JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171031
Creation Date: 8/1/2018 18:30:51
Receipt Date: 20171103
Manifest ID: 017585576JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171031
Creation Date: 10/1/2018 18:30:14
Receipt Date: 20171114
Manifest ID: 017585570JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO

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LKQ PICK YOUR PART (Continued)

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TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170811
Creation Date: 7/25/2018 18:30:29
Receipt Date: 20170818
Manifest ID: 017586383JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170712
Creation Date: 7/24/2018 18:30:44
Receipt Date: 20170717
Manifest ID: 017587215JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.96
Waste Quantity: 3920

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LKQ PICK YOUR PART (Continued)

S102041378

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170612 |
| Creation Date: | 5/17/2018 18:31:41 |
| Receipt Date: | 20170612 |
| Manifest ID: | 009712401FLE |
| Trans EPA ID: | CAT080016116 |
| Trans Name: | NIETO AND SONS TRUCKING INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 3.753 |
| Waste Quantity: | 900 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170605 |
| Creation Date: | 7/17/2018 18:30:34 |
| Receipt Date: | 20170614 |
| Manifest ID: | 017448799JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170406 |

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Creation Date: 5/12/2018 18:32:16
Receipt Date: 20170410
Manifest ID: 016546090JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170406
Creation Date: 5/12/2018 18:32:04
Receipt Date: 20170412
Manifest ID: 016546110JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.18
Waste Quantity: 360
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170131
Creation Date: 5/17/2017 18:31:30
Receipt Date: 20170131
Manifest ID: 009711989FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000409333

Shipment Date: 20151231
Creation Date: 3/4/2016 22:15:32
Receipt Date: 20151231
Manifest ID: 008697535FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151228
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151230
Manifest ID: 015560474JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 3.37
Waste Quantity: 6740
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 6/10/2016 18:32:33
Receipt Date: 20151209
Manifest ID: 014563766JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional 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: AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART RIALTO
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92316
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 36I026081
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

| | |
|---|---|
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 09/02/2015 |
| Operator Name: | American Recycling International Inc |
| Operator Address: | 1360 S Anaheim Blvd |
| Operator City: | Anaheim |
| Operator State: | California |
| Operator Zip: | 92805 |
| NPDES as of 03/2018: | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 460278 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 36I026081 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 09/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | American Recycling International Inc Rialto |
| Discharge Address: | 2931 E White Star Ave |
| Discharge City: | Anaheim |
| Discharge State: | California |
| Discharge Zip: | 92806 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

| | |
|---|--------------|
| 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: | 460278 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 36I026081 |
| 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: | 08/20/2015 |
| Processed Date: | 09/02/2015 |
| Status: | Active |
| Status Date: | 09/02/2015 |
| Place Size: | 11 |
| Place Size Unit: | Acres |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

| | |
|-------------------------------|--|
| Contact: | Diane Sosack |
| Contact Title: | Plant Manager |
| Contact Phone: | 951-453-5475 |
| Contact Phone Ext: | Not reported |
| Contact Email: | dxsosack@lkqcorp.com |
| Operator Name: | American Recycling International Inc Rialto |
| Operator Address: | 2931 E White Star Ave |
| Operator City: | Anaheim |
| Operator State: | California |
| Operator Zip: | 92806 |
| Operator Contact: | Diane Sosack |
| Operator Contact Title: | Plant Manager |
| Operator Contact Phone: | 951-453-5475 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | dxsosack@lkqcorp.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: | 951-453-5475 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Diane Sosack |
| Certifier Title: | Plant Manager |
| Certification Date: | 30-JUN-16 |
| Primary Sic: | 5015-Motor Vehicle Parts, Used |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| Name: | AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART RIALTO |
| Address: | 221 E SANTA ANA AVE |
| City,State,Zip: | RIALTO, CA 92316 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Region: 8
Agency Number: 0
Regulatory Measure ID: 460278
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 361026081
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1360 S Anaheim Blvd
Discharge Name: American Recycling International Inc
Discharge City: Anaheim
Discharge State: California
Discharge Zip: 92805
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 460278
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361026081
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: American Recycling International Inc Rialto
Discharge Address: 2931 E White Star Ave
Discharge City: Anaheim
Discharge State: California
Discharge Zip: 92806
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

| | |
|--|--------------|
| 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: | 460278 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 36I026081 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

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: 08/20/2015
Processed Date: 09/02/2015
Status: Active
Status Date: 09/02/2015
Place Size: 11
Place Size Unit: Acres
Contact: Diane Sosack
Contact Title: Plant Manager
Contact Phone: 951-453-5475
Contact Phone Ext: Not reported
Contact Email: dxsosack@lkqcorp.com
Operator Name: American Recycling International Inc Rialto
Operator Address: 2931 E White Star Ave
Operator City: Anaheim
Operator State: California
Operator Zip: 92806
Operator Contact: Diane Sosack
Operator Contact Title: Plant Manager
Operator Contact Phone: 951-453-5475
Operator Contact Phone Ext: Not reported
Operator Contact Email: dxsosack@lkqcorp.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: 951-453-5475
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Diane Sosack

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Certifier Title: Plant Manager
Certification Date: 30-JUN-16
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: LKQ PICK YOUR PART
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0016570
Owner: AMERICAN RECYCLING INTERNATIONAL, INC.
Permit Number: PT0035691
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: LKQ PICK YOUR PART
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0016570
Owner: AMERICAN RECYCLING INTERNATIONAL, INC.
Permit Number: PT0035690
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: LKQ PICK YOUR PART
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0016570
Owner: AMERICAN RECYCLING INTERNATIONAL, INC.
Permit Number: PT0035692
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: ECOLOGY AUTO PARTS
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0002852
Owner: ECOLOGY RECYCLING SERVICES, LLC
Permit Number: PT0005248
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2016

Name: ECOLOGY AUTO PARTS
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0002852

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Owner: ECOLOGY RECYCLING SERVICES, LLC
Permit Number: PT0022378
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 09/30/2016

Name: ECOLOGY AUTO PARTS
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0002852
Owner: ECOLOGY RECYCLING SERVICES, LLC
Permit Number: PT0022551
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: INACTIVE
Expiration Date: 09/30/2016

Name: ECOLOGY AUTO PARTS
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0002852
Owner: ECOLOGY RECYCLING SERVICES, LLC
Permit Number: PT0005249
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2016

Name: ECOLOGY AUTO PARTS
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0002852
Owner: ECOLOGY RECYCLING SERVICES, LLC
Permit Number: PT0022377
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: ECOLOGY AUTO PARTS
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0002852
Owner: ECOLOGY RECYCLING SERVICES, LLC
Permit Number: PT0010322
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2006

Name: ECOLOGY AUTO PARTS
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0002852
Owner: ECOLOGY RECYCLING SERVICES, LLC
Permit Number: PT0013458

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2006

CIWQS:

Name: AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART RIALTO
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92316
Agency: American Recycling International Inc
Agency Address: 1360 S Anaheim Blvd, Anaheim, CA 92805
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 361026081
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/02/2015
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: 1
Violations within 5 years: 1
Latitude: 34.054969
Longitude: -117.367463

CERS:

Name: AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART RIALTO
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 526147
CERS ID: 838644
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 526147
Site Name: American Recycling International dba LKQ Pick Your Part Rialto
Violation Date: 08-29-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Failure to cover waste containers when not in use. Failure to contain food and food container waste. Failure to repair/maintain fuel recovery device to prevent leak.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: hot and sunny. SWPPP dated 7/10/2017 was available. Christine Silken accompanied. Automotive fluids are recovered prior to vehicles being placed in yard for customers to remove parts. Site uses a white granular absorbent to clean spills. Contact reports that a staff member is assigned to clean up spills in the yard. One spill observed in yard; Contact immediately called staff for cleanup. Site has a storm water treatment system along the south side that collects runoff from a sump at the SE corner in above-ground storage tanks; stored water is treated in using media and filters then discharged back to SEC. Contact unable to give a full explanation of the system; reports it is operated by a vendor with better knowledge. Waste containers were observed without covers; Contact reports they cover them with tarps when rain is forecast. Deep drip pans observed in use in fluid recovery area. One vehicle had a recent spill under it; Contact called staff for cleanup. Leak observed from catch can of a fluid recovery device; absorbent had been placed under it; Contact called staff for cleanup, however, repair and maintenance is also required under permit.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility owner purchased from Ecology Auto Salvage. The site-specific SWPPP and Monitoring Plan were available at the site. The facility discharge storm water into a mining pit at the backside of the facility.

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

Enforcement Action:
Site ID: 526147
Site Name: American Recycling International dba LKQ Pick Your Part Rialto
Site Address: 221 E SANTA ANA AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 08-29-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact advised that permit requires that waste be contained and waste containers need to be covered when not in use. Contact advised that permit requires maintenance/repair to prevent leaks from fluid recovery device.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: American Recycling International Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Entity Title: Operator
Affiliation Address: 1360 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: ,

Name: LKQ PICK YOUR PART
Address: 221 E SANTA ANA AVE
City,State,Zip: RIALTO, CA 92376
Site ID: 27368
CERS ID: 10038835
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/24/2016. Failure to manage spent Lead-Acid batteries lawfully (CCR 66266.81) Cracked or damaged batteries shall be placed into an appropriate container and labeled. Observed ~ 100 lead acid batteries in facility with no labels. Compliance requirement: Submit a photograph or statement indicating that the spent lead-acid batteries have been properly labeled with an accumulation start date.

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

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/24/2016. Failure to inspect Hazardous Waste tank (CCR 66265.195) Hazardous waste tanks daily inspections are not being conducted.

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

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/04/2016. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or any release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

health or the environment. Observed pooling of oil inside the secondary containment under the (1) 120 gallon tank of hydraulic oil. Compliance requirement: Properly clean up the hazardous materials and manage it properly; manage all spent absorbent as a hazardous waste. Submit photographs or a signed statement verifying that the above-mentioned violation has been addressed.

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

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 07-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/13/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))

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

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/04/2016. Failure to manage contaminated containers lawfully (CCR 66261.7) Containers, or inner liners removed from a container, that previously held a hazardous material or a hazardous waste are considered contaminated containers and shall be managed properly. Empty contaminated containers larger than 5 gallons must be marked with the word Empty , the date that the container became empty and must be removed from the site within one year of that date. Observed (8) empty 55 gallon drums that previously held used oil. Per operator, the drums have been empty for less than one year. Compliance Requirement: Properly label the drum with the word Empty and the date that the container became empty. Submit a statement indicating that the drum is labeled properly or a copy of the removal receipt.

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

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/24/2016. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) Hazardous waste weekly inspections are not conducted.

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

LKQ PICK YOUR PART (Continued)

S102041378

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/04/2016. Observed (1) 55 gallon drum of drained used oil filters with missing accumulation start date.
Compliance requirement: submit a signed statement indicating that the drained used oil filters have been marked with the accumulation start date.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/04/2016. Failure to determine if waste is hazardous waste (CCR 66262.11) The generator of a waste must determine whether the waste being generated is a hazardous waste. Observed waste sludge from the waste water treatment in an uncovered container and lacking a hazardous waste label. The testing of potentially hazardous waste must be in accordance to the methods set forth in California Code of Regulations, Section 66262.11. Compliance Requirement: Submit a copy of the waste determination or lab results for the waste sludge from the water treatment. If the waste is found to be hazardous it must be managed as such with proper containment, labeling and disposal.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/24/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) All containers and tanks used to store a hazardous waste must be labeled or marked with the words hazardous waste; Containers accumulating used oil must be labeled with the words Used Oil, and include the following information: generator name and address, hazardous properties of the waste, composition and physical state of the waste, and the accumulation start date. Observed (1) 1, 000 gallon tank of oily water, (1) 275 gallon tote of oily water and (2) 4, 000 pounds containers of oily solid waste with missing hazardous waste labels. Compliance Requirement: Label all used oil containers with the proper Hazardous Waste label and ensure label is complete. Submit a photograph or statement indicating that all the hazardous waste containers are labeled with Hazardous Waste label and accumulation start date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

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

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/24/2016. The hazardous materials inventory submitted via CERS on 12/01/2015 requires revision. Observed hazardous materials and hazardous waste onsite that is not listed on the most recent inventory. In addition, the facility activities page requires revision.

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

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 07-24-2013
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

and codes.
Violation Notes: Returned to compliance on 09/13/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 07-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/13/2013. 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: 27368
Site Name: LKQ Pick Your Part
Violation Date: 02-12-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 03/24/2016. This facility has not prepared and implemented a Spill Prevention Control and Countermeasure (SPCC) plan. Per operator, SPCC plan is currently being prepared. Compliance requirement: Submit a signed statement indicating that an SPCC plan has been prepared and implemented in accordance with the requirements of 40 CFR. Provide a copy of the SPCC plan- Professional Engineer's certification page.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 07-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/13/2013. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 08-21-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to have technical amendment(s) certified by a licensed professional engineer.
Violation Notes: OBSERVATION: At the time of inspection it was observed that technical amendments have not been certified by a professional engineer.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

CORRECTIVE ACTION: Submit a signed statement indicating that technical amendments have been certified by a professional engineer.

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

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 07-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/13/2013. Failure to label hazardous waste containers (CCR 66262.34(f)(3))

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

Site ID: 27368
Site Name: LKQ Pick Your Part
Violation Date: 07-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/13/2013. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2016
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: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ECOLOGY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ECOLOGY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ECOLOGY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ECOLOGY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2016
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: 08-21-2019
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

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: 27368
Site Name: LKQ Pick Your Part
Site Address: 221 E SANTA ANA AVE
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 07-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 27368
Site Name: LKQ Pick Your Part
Site Address: 221 E SANTA ANA AVE
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 02-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 27368
Site Name: LKQ Pick Your Part
Site Address: 221 E SANTA ANA AVE
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 02-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 27368
Site Name: LKQ Pick Your Part
Site Address: 221 E SANTA ANA AVE
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 02-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jun Mendez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: American Recycling International, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JUN MENDEZ
Entity Title: Not reported
Affiliation Address: 1360 S. ANAHEIM BLVD.
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1360 S. ANAHEIM BLVD.
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: KELLY WALLACE
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

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

Affiliation Type Desc: Legal Owner
Entity Name: American Recycling International, Inc.
Entity Title: Not reported
Affiliation Address: 1360 S. ANAHEIM BLVD.
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 385-1200,

Affiliation Type Desc: Operator
Entity Name: American Recycling International, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 385-1200,

HWTS:

Name: LKQ PICK YOUR PART
Address: 221 E SANTA ANA AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923162917
EPA ID: CAL000409333
Inactive Date: Not reported
Create Date: 08/14/2015
Last Act Date: 08/03/2020
Mailing Name: Not reported
Mailing Address: 1360 S ANAHEIM BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 92805
Owner Name: AMERICAN RECYCLING INTERNATIONAL
Owner Address: 1360 S ANAHEIM BLVD
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 928050000
Contact Name: JUN MENDEZ
Contact Address: 1360 S. ANAHEIM BLVD
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92805

NAICS:

EPA ID: CAL000409333
Create Date: 2015-08-14 08:19:01.553
NAICS Code: 44131
NAICS Description: Automotive Parts and Accessories Stores
Issued EPA ID Date: 2015-08-14 08:19:01.54700
Inactive Date: Not reported
Facility Name: LKQ PICK YOUR PART

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LKQ PICK YOUR PART (Continued)

S102041378

Facility Address: 221 E SANTA ANA AVE
 Facility Address 2: Not reported
 Facility City: BLOOMINGTON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 923162917

100
NNE
1/4-1/2
0.339 mi.
1790 ft.

HOLLIDAY INERTWASTE SITE
249 EAST SANTA ANA AVENUE
RIALTO, CA 92316

SWF/LF **S102361949**
CERS **N/A**

Relative:
Higher
Actual:
1002 ft.

SWF/LF (SWIS):
 Name: HOLLIDAY INERTWASTE SITE
 Address: 249 EAST SANTA ANA AVENUE
 City,State,Zip: RIALTO, CA 92316
 Region: STATE
 Facility ID: 36-AA-0064
 SWIS Number: 36-AA-0064
 Point of Contact: Megan Emslander
 Is Archived: No
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: Yes
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: South Coast
 SWRCB Region: Santa Ana
 Local Government: Rialto
 Reporting Agency Legal Name: County of San Bernardino
 Reporting Agency Department: Div. of Environmental Health Services
 Enforcing Agency Legal Name: County of San Bernardino
 Enforcing Agency Department: Div. of Environmental Health Services
 Regulation Status: Notification

Activity:
 SWIS Number: 36-AA-0064
 Site Name: Holliday Inertwaste Site
 Activity: Inert Debris Engineered Fill Operation
 Activity Is Archived: No
 Category: Disposal
 Activity Classification: Solid Waste Operation
 WDR Number: Not reported
 WDR Landfill Class: III
 Cease Operation: Not reported
 Cease Operation Type: Not reported
 Inspection Frequency: None
 Throughput: 500
 Throughput Units: Cubic Yards per Day
 Remaining Capacity: 2000000
 Remaining Capacity Date: 10/26/1999
 Capacity: 2000000
 Capacity Units: Cubic Yards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY INERTWASTE SITE (Continued)

S102361949

Total Acreage: 40
Disposal Acreage: 5
Permitted Elevation: 950
Permitted Elevation Type: AGL
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Megan Emslander
Site Operational Status: Closed
Site Regulatory Status: Notification
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: Yes
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: San Bernardino
ARB District: South Coast
SWRCB Region: Santa Ana
Local Government: Rialto
Street Address: 249 East Santa Ana Avenue
City: Rialto
State: CA
ZIP Code: 92316
Reporting Agency Legal Name: County of San Bernardino
Reporting Agency Department: Div. of Environmental Health Services
Enforcing Agency Legal Name: County of San Bernardino
Enforcing Agency Department: Div. of Environmental Health Services

Operator:

SWIS Number: 36-AA-0064
Site Name: Holliday Inertwaste Site
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Notification
Latitude: 34.05583
Longitude: -117.37361
Is Archived: No
Operator: Holliday Trucking
Started On: 8/16/1994
Contact Name: John Holliday
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (909) 982-1553
Street Address: Mr. Holliday 1401 N Benson Ave
Operator City: Upland
Operator State: CA
Operator Zip: 91786

Owner:

SWIS Number: 36-AA-0064
Owner: Holliday Trucking
Owner Address: 1401 N Benson Ave
Owner City: Upland
Owner State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY INERTWASTE SITE (Continued)

S102361949

Owner Zip: 91786
Site Name: Holliday Inertwaste Site
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Notification
Latitude: 34.05583
Longitude: -117.37361
Is Archived: No
Started On: 8/16/1994
Contact Name: John Holliday
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (909) 982-1553

Waste:

SWIS Number: 36-AA-0064
Site Name: Holliday Inertwaste Site
Activity: Inert Debris Engineered Fill Operation
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Disposal
Activity Classification: Solid Waste Operation

SWIS Number: 36-AA-0064
Site Name: Holliday Inertwaste Site
Activity: Inert Debris Engineered Fill Operation
Waste Type: Inert
Site Is Archived: No
Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Disposal
Activity Classification: Solid Waste Operation

CERS:

Name: HOLLIDAY INERTWASTE SITE
Address: 249 EAST SANTA ANA AVENUE
City,State,Zip: RIALTO, CA
Site ID: 509233
CERS ID: 36-AA-0064
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Holliday Trucking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY INERTWASTE SITE (Continued)

S102361949

Entity Title: Not reported
Affiliation Address: Mr. Holliday1401 N Benson Ave
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91786
Affiliation Phone: 9099821553,

Affiliation Type Desc: Legal Owner
Entity Name: Holliday Trucking
Entity Title: Not reported
Affiliation Address: Mr. Holliday1401 N Benson Ave
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91786
Affiliation Phone: 9099821553,

**101
NNE
1/4-1/2
0.362 mi.
1911 ft.**

**ECOLOGY AUTO PARTS
221 SANTA ANA AVE
RIALTO, CA 92376**

**LUST S108087010
Cortese N/A
HWTS**

**Relative:
Lower
Actual:
978 ft.**

LUST:
Name: ECOLOGY AUTO WRECKING
Address: 221 SANTA ANA AVENUE EAST
City,State,Zip: RIALTO, CA 92376
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607133526
Global Id: T0607133526
Latitude: 34.054993
Longitude: -117.367493
Status: Completed - Case Closed
Status Date: 05/13/2019
Case Worker: RS
RB Case Number: T0607133526
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 2006001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: In October 2005, petroleum hydrocarbons were detected at the site during the removal of one 10,000 gallon gasoline underground storage tank (UST) and associated piping and dispenser. Concentrations of total petroleum hydrocarbons (TPH) as gasoline in soil samples collected at 3 and 14 feet beneath the USTs remote fill were 770 and 1,500 milligrams per kilogram (mg/kg). In June 2006, one boring, B1, was drilled to groundwater, which was found at 80 feet. In October 2006, four wells were installed at the site. MW1 was installed at the location of boring B1. Methyl tertiary butyl ether (MtBE) was detected in the soil samples collected from B1 every five feet from 15 to 80 feet below ground surface. The MtBE concentrations ranged from 0.0051 to 310 mg/kg. The highest concentrations of petroleum hydrocarbons were detected in the soil sample collected from B1 at a depth of 35 feet. TPH as gasoline, benzene, toluene, ethylbenzene and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S108087010

xylenes (BTEX) were detected in this sample at concentrations of 15,000 mg/kg, 25 mg/kg, 470 mg/kg, 150 mg/kg and 830 mg/kg, respectively. MtBE was also detected in soil samples collected from: MW2 at depths of 30 to 70 feet below surface at concentrations from 0.0074 to 1.9 mg/kg; MW3 at depths of 15 to 70 feet at concentrations ranging from 0.0013 to 17 mg/kg; and MW3 at depths of 45 to 60 feet at concentrations ranging from 0.0056 to 0.20 mg/kg. In October 2006, groundwater samples were collected from the four wells. MtBE detected in the samples from MW1 through MW3 ranged from 7.5 to 1,300 micrograms per liter (µg/l). Groundwater concentrations in MW1 have decreased with time and in May 2010, TPH, BTEX and oxygenates were not detected in groundwater from the four wells at the site. On June 21, 2010, SB County LOP requested either a meeting with RP to discuss closure criteria, a workplan for further investigation or a closure request. On July 13, 2010, Ecology Auto Parts requested closure from the County of San Bernardino Office of the Fire Marshal Hazardous Materials Division (County). On August 5, 2010, Ms. Marilyn Kraft of the County transferred this case to our office for Regional Board oversight. County staff did not agree that the case should be closed. An extended vapor extraction test was required to determine the mass and availability of MtBE in soil. Also, an additional downgradient well was required to verify that the plume did not migrate downgradient of well MW1.

LUST:

Global Id: T0607133526
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: T0607133526
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 05/28/2009
Action: Staff Letter

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: 13267 Monitoring Program

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 01/04/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S108087010

Action: Technical Correspondence / Assistance / Other

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 06/21/2010
Action: Staff Letter

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 08/06/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607133526
Action Type: Other
Date: 10/17/2005
Action: Leak Began

Global Id: T0607133526
Action Type: RESPONSE
Date: 08/27/2015
Action: Soil and Water Investigation Report

Global Id: T0607133526
Action Type: RESPONSE
Date: 04/30/2016
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 11/18/2010
Action: Staff Letter

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 02/23/2011
Action: Staff Letter

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 02/13/2013
Action: Staff Letter

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 02/04/2016
Action: Staff Letter

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 09/07/2016
Action: Email Correspondence

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 02/03/2016
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S108087010

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 04/18/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 02/01/2018
Action: Email Correspondence

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 02/23/2018
Action: Notification - Public Notice of Case Closure

Global Id: T0607133526
Action Type: Other
Date: 10/17/2005
Action: Leak Stopped

Global Id: T0607133526
Action Type: RESPONSE
Date: 07/13/2010
Action: Request for Closure

Global Id: T0607133526
Action Type: RESPONSE
Date: 07/20/2010
Action: Request for Closure

Global Id: T0607133526
Action Type: RESPONSE
Date: 07/20/2010
Action: Request for Closure

Global Id: T0607133526
Action Type: RESPONSE
Date: 03/01/2015
Action: Remedial Progress Report

Global Id: T0607133526
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607133526
Action Type: RESPONSE
Date: 11/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0607133526
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607133526
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S108087010

Date: 08/05/2010
Action: Referral to Regional Board

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 12/12/2018
Action: File Review - Closure

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 04/11/2019
Action: Staff Letter

Global Id: T0607133526
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0607133526
Action Type: RESPONSE
Date: 11/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 11/18/2010
Action: Staff Letter

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 08/05/2010
Action: Referral to Regional Board

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 05/28/2015
Action: Staff Letter

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 05/13/2019
Action: Closure/No Further Action Letter

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 05/13/2019
Action: Other Report

Global Id: T0607133526
Action Type: Other
Date: 10/17/2005
Action: Leak Discovery

Global Id: T0607133526
Action Type: RESPONSE
Date: 11/15/2011
Action: Pilot Study/ Treatability Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S108087010

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 10/01/2009
Action: 13267 Monitoring Program

Global Id: T0607133526
Action Type: ENFORCEMENT
Date: 12/15/2011
Action: Staff Letter

Global Id: T0607133526
Action Type: Other
Date: 02/07/2006
Action: Leak Reported

Global Id: T0607133526
Action Type: RESPONSE
Date: 11/15/2011
Action: Well Installation Report - Regulator Responded

Global Id: T0607133526
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607133526
Action Type: RESPONSE
Date: 12/30/2014
Action: Other Workplan - Regulator Responded

Global Id: T0607133526
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607133526
Action Type: REMEDIATION
Date: 01/01/2014
Action: Soil Vapor Extraction (SVE)

Global Id: T0607133526
Action Type: REMEDIATION
Date: 01/01/2014
Action: Soil Vapor Extraction (SVE)

LUST:

Global Id: T0607133526
Status: Open - Case Begin Date
Status Date: 10/17/2005

Global Id: T0607133526
Status: Open - Site Assessment
Status Date: 03/08/2006

Global Id: T0607133526
Status: Open - Remediation
Status Date: 04/20/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S108087010

Global Id: T0607133526
Status: Open - Eligible for Closure
Status Date: 09/07/2016

Global Id: T0607133526
Status: Completed - Case Closed
Status Date: 05/13/2019

CORTESE:

Name: ECOLOGY AUTO WRECKING
Address: 221 SANTA ANA AVENUE EAST
City,State,Zip: RIALTO, CA 92376
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607133526
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HWTS:

Name: ECOLOGY AUTO PARTS
Address: 221 SANTA ANA AVE
Address 2: Not reported
City,State,Zip: RIALTO, CA 92376
EPA ID: CAC003065894
Inactive Date: 08/06/2020
Create Date: 05/07/2020
Last Act Date: 08/07/2020
Mailing Name: Not reported
Mailing Address: 14150 VINE PLACE
Mailing Address 2: Not reported
Mailing City,State,Zip: CERRITOS, CA 90703
Owner Name: CHARLES SIROONIAN
Owner Address: 14150 VINE PLACE
Owner Address 2: Not reported
Owner City,State,Zip: CERRITOS, CA 90703
Contact Name: ECOLOGY AUTO PARTS
Contact Address: 14150 VINE PLACE
Contact Address 2: Not reported
City,State,Zip: CERRITOS, CA 90703

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S108087010

NAICS:

EPA ID: CAC003065894
 Create Date: 2020-05-07 11:25:17.490
 NAICS Code: 423140
 NAICS Description: Motor Vehicle Parts (Used) Merchant Wholesalers
 Issued EPA ID Date: 2020-05-07 11:25:17.50700
 Inactive Date: 2020-08-06 11:25:17.47700
 Facility Name: ECOLOGY AUTO PARTS
 Facility Address: 221 SANTA ANA AVE
 Facility Address 2: Not reported
 Facility City: RIALTO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92376

EPA ID: CAC003065894
 Create Date: 2020-05-07 11:25:17.490
 NAICS Code: 423140
 NAICS Description: Motor Vehicle Parts (Used) Merchant Wholesalers
 Issued EPA ID Date: 2020-05-07 11:25:17.50700
 Inactive Date: 2020-08-06 11:25:17.47700
 Facility Name: ECOLOGY AUTO PARTS
 Facility Address: 221 SANTA ANA AVE
 Facility Address 2: Not reported
 Facility City: RIALTO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92376

102
NNE
 1/4-1/2
 0.397 mi.
 2098 ft.

HOLLIDAY SANITARY LANDFILL
SANTA ANA AVE
RIALTO ,CA, CA 92376

WMUDS/SWAT S103320775
N/A

Relative:
Lower
Actual:
974 ft.

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Not reported
 Primary Waste: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: SB
 NPID: Not reported
 Tonnage: 1
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Not reported
 Agency Name: FREDRICK HOLLIDAY
 Agency Department: Not reported
 Agency Address: 2193 W. FOOTHILL BLVD.
 Agency City,St,Zip: UPLAND 91786
 Agency Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY SANITARY LANDFILL (Continued)

S103320775

Agency Telephone: 7149821553
Land Owner Name: FREDRICK HOLLIDAY, ET AL
Land Owner Address: 2303 SIENA COURT
Land Owner City,St,Zip: CLAREMONT, CA 91711
Land Owner Contact: Not reported
Land Owner Phone: 7146212080
Region: 8
Facility Type: Not reported
Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: HOLLIDAY SANITARY LANDFILL
Primary SIC: Not reported
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: False
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: FREDRICK HOLLIDAY
Threat to Water Quality: Not reported
Sub Chapter 15: False
Regional Board Project Officer: MA
Number of WMUDS at Facility: 1
Section Range: 01S05W25
RCRA Facility: Not reported
Waste Discharge Requirements: Not reported
Self-Monitoring Rept. Frequency: Not reported
Waste Discharge System ID: 8 360308001
Solid Waste Information ID: 36-AA-0064

103
North
1/4-1/2
0.498 mi.
2628 ft.

ARCO PRODUCTS CO COLTON TERMIN
2395 RIVERSIDE AVE.
BLOOMINGTON, CA 92316

CPS-SLIC S105936597
EMI N/A

Relative:
Higher
Actual:
998 ft.

CPS-SLIC:
Name: ARCO TANK FARM
Address: 2395 RIVERSIDE AVENUE S
City,State,Zip: BLOOMINGTON, CA
Region: STATE
Facility Status: Open - Remediation
Status Date: 04/01/2000
Global Id: SLT8R1024096
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 34.0587748949985
Longitude: -117.369818687439
Case Type: Cleanup Program Site
Case Worker: MAO
Local Agency: Not reported
RB Case Number: SLT8R102
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Past uses that caused contamination include the storage of fuel and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS CO COLTON TERMIN (Continued)

S105936597

petrochemicals in aboveground and underground tanks and the transportation of fuel in pipelines and vehicles.

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: ARCO (NSR ONLY)
Address: 2395 RIVERSIDE AVE.
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 800013
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 28
Reactive Organic Gases Tons/Yr: 24
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: ARCO (NSR ONLY)
Address: 2395 RIVERSIDE AVE.
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 800013
Air District Name: SC
SIC Code: 5171
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: 26
Reactive Organic Gases Tons/Yr: 20
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: ARCO (NSR ONLY)
Address: 2395 RIVERSIDE AVE.
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 800013
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS CO COLTON TERMIN (Continued)

S105936597

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 26
Reactive Organic Gases Tons/Yr: 20
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: ARCO (NSR ONLY)
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 800013
Air District Name: SC
SIC Code: 5171
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: 27
Reactive Organic Gases Tons/Yr: 21
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: ATLANTIC RICHFIELD CO/ARCO COL
Address: 2395 RIVERSIDE AVE.
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 800013
Air District Name: SC
SIC Code: 5171
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: 18
Reactive Organic Gases Tons/Yr: 16
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: ARCO PRODUCTS CO COLTON TERMIN
Address: 2395 RIVERSIDE AVE.
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 800013
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS CO COLTON TERMIN (Continued)

S105936597

SIC Code: 5171
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: 18
Reactive Organic Gases Tons/Yr: 16
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: ATLANTIC RICHFIELD CO/ARCO COL
Address: 2395 RIVERSIDE AVE.
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 800013
Air District Name: SC
SIC Code: 5171
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: 18
Reactive Organic Gases Tons/Yr: 16
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: ATLANTIC RICHFIELD CO/ARCO COL
Address: 2395 RIVERSIDE AVE.
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 800013
Air District Name: SC
SIC Code: 5171
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: 18
Reactive Organic Gases Tons/Yr: 16
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: ATLANTIC RICHFIELD CO (ARCO)
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2001
County Code: 36

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS CO COLTON TERMIN (Continued)

S105936597

Air Basin: SC
Facility ID: 800013
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 19
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS CO COLTON TERMIN (Continued)

S105936597

City,State,Zip: BLOOMINGTON, CA 92316
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19.846671
Reactive Organic Gases Tons/Yr: 18.31
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.0011
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19.236355
Reactive Organic Gases Tons/Yr: 17.905827556
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: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 28.38055836475602493
Reactive Organic Gases Tons/Yr: 19.97
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS CO COLTON TERMIN (Continued)

S105936597

Name: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20.17302860944235490
Reactive Organic Gases Tons/Yr: 19.97
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: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5541
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20.13736380079528375
Reactive Organic Gases Tons/Yr: 19.729467142159
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: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5541
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: 21.4760790924147
Reactive Organic Gases Tons/Yr: 21.3664594
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

ARCO PRODUCTS CO COLTON TERMIN (Continued)

S105936597

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

Name: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5541
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: 14.393210250616701
Reactive Organic Gases Tons/Yr: 13.96045
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: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5541
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: 11.441602728
Reactive Organic Gases Tons/Yr: 11.26242
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: BP WEST COAST PROD.,ARCO COLTON
Address: 2395 RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 800397
Air District Name: SC
SIC Code: 5541
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: 11.181620923
Reactive Organic Gases Tons/Yr: 10.93265

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS CO COLTON TERMIN (Continued)

S105936597

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

104
North
1/2-1
0.643 mi.
3394 ft.

FONTANA POLISHING AND PLATING INC
130 W MINDANAO ST
BLOOMINGTON, CA 92316

ENVIROSTOR
VCP
HAZNET
HWTS

S113177665
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
1004 ft.

Name: FONTANA PLATING FACILITY
Address: 130 WEST MINDANAO STREET
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 60002429
Status: Active
Status Date: 10/25/2019
Site Code: 401762
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1
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: Responsible Party
Latitude: 34.06026
Longitude: -117.3711
APN: 0258-191-03-0000
Past Use: METAL PLATING - OTHER
Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: UE
Alias Name: 0258-191-03-0000
Alias Type: APN
Alias Name: 401762
Alias Type: Project Code (Site Code)
Alias Name: 60002429
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/21/2020
Comments: DTSC processed Revised Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2017
Comments: Notification of new project manager assignment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/31/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/26/2020
Comments: DTSC determined that a Supplemental Site Investigation is required at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 11/20/2019
Comments: Application for SVA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/18/2020
Comments: DTSC approved the SSI with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/08/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Comments: DTSC Approved SSI Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2016
Comments: The project was transferred to DTSC from the SARWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2016
Comments: DTSC invited Fontana Plating to enter into a Voluntary Cleanup Agreement

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 04/08/2022
Schedule Revised Date: Not reported

VCP:

Name: FONTANA PLATING FACILITY
Address: 130 WEST MINDANAO STREET
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 60002429
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
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: 401762
Assembly: , 47
Senate: , 20
Special Programs Code: Not reported
Status: Active
Status Date: 10/25/2019
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.06026 / -117.3711
APN: 0258-191-03-0000
Past Use: METAL PLATING - OTHER
Potential COC: 31001
Confirmed COC: 31001-NO
Potential Description: UE
Alias Name: 0258-191-03-0000
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Alias Name: 401762
Alias Type: Project Code (Site Code)
Alias Name: 60002429
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/21/2020
Comments: DTSC processed Revised Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2017
Comments: Notification of new project manager assignment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/31/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/26/2020
Comments: DTSC determined that a Supplemental Site Investigation is required at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Completed Date: 11/20/2019
Comments: Application for SVA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/18/2020
Comments: DTSC approved the SSI with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/08/2020
Comments: DTSC Approved SSI Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2016
Comments: The project was transferred to DTSC from the SARWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2016
Comments: DTSC invited Fontana Plating to enter into a Voluntary Cleanup Agreement

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 04/08/2022
Schedule Revised Date: Not reported

HAZNET:

Name: FONTANA POLISHING AND PLATING INC
Address: 130 W MINDANAO ST
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported
Mailing Address: 130 W MINDANAO ST

Year: 2012
Gepaid: CAR000156927
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 11.259

Year: 2012
Gepaid: CAR000156927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

| | |
|------------------|--|
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 1.6856 |
| Year: | 2010 |
| Gepaid: | CAR000156927 |
| TSD EPA ID: | Not reported |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0 |
| Year: | 2010 |
| Gepaid: | CAR000156927 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.45 |
| Year: | 2010 |
| Gepaid: | CAR000156927 |
| TSD EPA ID: | Not reported |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.75 |
| Year: | 2010 |
| Gepaid: | CAR000156927 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | - |
| Tons: | 0.25 |
| Year: | 2010 |
| Gepaid: | CAR000156927 |
| TSD EPA ID: | Not reported |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0 |
| Year: | 2010 |
| Gepaid: | CAR000156927 |
| TSD EPA ID: | Not reported |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.75 |
| Year: | 2010 |
| Gepaid: | CAR000156927 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 5.73375

Year: 2009
Gepaid: CAR000156927
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: -
Tons: 3.6696

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

Additional Info:

Year: 2008
Gen EPA ID: CAR000156927

Shipment Date: 20080911
Creation Date: 10/21/2008 18:30:08
Receipt Date: 20080911
Manifest ID: 000790656FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 3.336
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080808
Creation Date: 1/27/2009 11:57:17
Receipt Date: 20080814
Manifest ID: 003755697JJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Regeneration, Organics Recovery Ect
Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080808
Creation Date: 1/27/2009 11:57:17
Receipt Date: 20080814
Manifest ID: 003755697JJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080710
Creation Date: 8/11/2008 18:30:17
Receipt Date: 20080710
Manifest ID: 000812415FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.38524
Waste Quantity: 572
Quantity Unit: G
Additional 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

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Shipment Date: 20080602
Creation Date: 9/10/2008 18:30:25
Receipt Date: 20080602
Manifest ID: 000812305FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.2518
Waste Quantity: 540
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080501
Creation Date: 8/4/2008 18:30:28
Receipt Date: 20080507
Manifest ID: 000808122FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: WASTE MANAGEMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080501
Creation Date: 1/27/2009 11:56:48
Receipt Date: 20080513
Manifest ID: 003060276JJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080501
Creation Date: 1/27/2009 11:56:48
Receipt Date: 20080513
Manifest ID: 003060276JJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080407
Creation Date: 5/30/2008 18:30:08
Receipt Date: 20080407
Manifest ID: 000812217FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Quantity Tons: 1.4595
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080306
Creation Date: 4/22/2008 18:30:50
Receipt Date: 20080306
Manifest ID: 000812296FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.18925
Waste Quantity: 525
Quantity Unit: G
Additional 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: CAR000156927

Shipment Date: 20041228
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041229
Manifest ID: 23641040
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 5.46
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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MAP FINDINGS

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FONTANA POLISHING AND PLATING INC (Continued)

S113177665

| | |
|-------------------------|------------------------------------|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041213 |
| Creation Date: | 3/17/2005 18:34:39 |
| Receipt Date: | 20041214 |
| Manifest ID: | 23641177 |
| Trans EPA ID: | CAD983649880 |
| Trans Name: | GENERAL ENVIRONMENTAL MANAGEMENT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | DK ENVIRONMENTAL |
| TSDf Alt EPA ID: | CAT080033681 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 5.46 |
| Waste Quantity: | 1300 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041209 |
| Creation Date: | 3/13/2007 18:30:13 |
| Receipt Date: | 20041209 |
| Manifest ID: | 23641173 |
| Trans EPA ID: | CAD983649880 |
| Trans Name: | GENERAL ENVIRONMENTAL MANAGEMENT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | DK ENVIRONMENTAL |
| TSDf Alt EPA ID: | CAT080033681 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 4.2 |
| Waste Quantity: | 1000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041005 |
| Creation Date: | 12/31/2004 18:30:54 |
| Receipt Date: | 20041005 |
| Manifest ID: | 23834648 |
| Trans EPA ID: | CAD008488025 |

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Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041004
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041008
Manifest ID: 23641416
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3.3712
Waste Quantity: 4
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000156927

Shipment Date: 20071221
Creation Date: 3/5/2008 18:30:20
Receipt Date: 20071221
Manifest ID: 000812006FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH

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FONTANA POLISHING AND PLATING INC (Continued)

S113177665

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.2927
Waste Quantity: 310
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071219
Creation Date: 3/5/2008 18:30:20
Receipt Date: 20071220
Manifest ID: 000790525FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 5.6295
Waste Quantity: 1350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAR000156927

Shipment Date: 20101112
Creation Date: 7/13/2011 13:42:23
Receipt Date: 20101119
Manifest ID: 006288342JJK
Trans EPA ID: CAR000187922
Trans Name: RUST & SONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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MAP FINDINGS

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Database(s)

EDR ID Number
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FONTANA POLISHING AND PLATING INC (Continued)

S113177665

| | |
|-------------------------|---|
| Quantity Tons: | Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Waste Quantity: | 0 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D004 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101112 |
| Creation Date: | 7/13/2011 13:42:23 |
| Receipt Date: | 20101119 |
| Manifest ID: | 006288342JJK |
| Trans EPA ID: | CAR000187922 |
| Trans Name: | RUST & SONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | Not reported |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100609 |
| Creation Date: | 5/16/2013 22:15:09 |
| Receipt Date: | Not reported |
| Manifest ID: | 007334045JJK |
| Trans EPA ID: | CAR000202077 |
| Trans Name: | LEO'S ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20100609 |
| Creation Date: | 8/30/2010 18:30:22 |
| Receipt Date: | 20100610 |
| Manifest ID: | 007334046JJK |
| Trans EPA ID: | CAR000202077 |
| Trans Name: | LEO'S ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 2.2935 |
| Waste Quantity: | 550 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100310 |
| Creation Date: | 6/10/2010 18:30:08 |
| Receipt Date: | 20100310 |
| Manifest ID: | 006543146JJK |
| Trans EPA ID: | CAR000183574 |
| Trans Name: | ENVIRONMENTAL MANAGEMENT TECHNOLOGIES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 3.44025 |
| Waste Quantity: | 825 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D002 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100310 |
| Creation Date: | 6/10/2010 18:30:08 |
| Receipt Date: | 20100310 |
| Manifest ID: | 006543146JJK |
| Trans EPA ID: | CAR000183574 |
| Trans Name: | ENVIRONMENTAL MANAGEMENT TECHNOLOGIES |
| Trans 2 EPA ID: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000156927

Shipment Date: 20061207
Creation Date: 9/20/2007 18:30:30
Receipt Date: 20061213
Manifest ID: 000369598JJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H129 - Other Treatment
Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061205
Creation Date: 3/30/2007 13:34:03
Receipt Date: 20061208
Manifest ID: 001677397JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.52285
Waste Quantity: 605
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061205
Creation Date: 7/13/2007 18:30:28
Receipt Date: 20061214
Manifest ID: 001677398JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060627
Creation Date: 9/8/2006 18:32:18
Receipt Date: 20060713
Manifest ID: 25173861
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported

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EDR ID Number
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FONTANA POLISHING AND PLATING INC (Continued)

S113177665

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|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060627 |
| Creation Date: | 9/14/2006 18:31:14 |
| Receipt Date: | 20060630 |
| Manifest ID: | 25173862 |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH INC |
| TSDf Alt EPA ID: | CAD008488025 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.06415 |
| Waste Quantity: | 495 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060526 |
| Creation Date: | 9/14/2006 18:35:38 |
| Receipt Date: | 20060602 |
| Manifest ID: | 25168408 |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | US FILTER RECOVERY SERVICES CA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.2 |
| Waste Quantity: | 2400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060526 |
| Creation Date: | 8/24/2006 18:33:29 |
| Receipt Date: | 20060613 |
| Manifest ID: | 25168498 |

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EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

| | |
|-------------------------|--------------------------------------|
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDF EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENV LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 9 |
| Waste Quantity: | 18000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060324 |
| Creation Date: | 7/27/2006 18:35:05 |
| Receipt Date: | 20060331 |
| Manifest ID: | 25105709 |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH INC |
| TSDF Alt EPA ID: | CAD008488025 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.3761 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060217 |
| Creation Date: | 6/22/2006 18:33:59 |
| Receipt Date: | 20060224 |
| Manifest ID: | 25105570 |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDF Alt EPA ID: | CAD008488025 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060217
Creation Date: 7/5/2006 12:02:53
Receipt Date: 20060303
Manifest ID: 25105569
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAR000156927

Shipment Date: 20120103
Creation Date: 3/13/2012 20:30:40
Receipt Date: 20120103
Manifest ID: 007254069JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 11.259
Waste Quantity: 2700
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

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

Shipment Date: 20120103
Creation Date: 7/5/2012 20:30:09
Receipt Date: 20120109
Manifest ID: 007254068JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAD00003270
Trans 2 Name: AMERICAN TLI
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: D007
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: CAR000156927

Shipment Date: 20051222
Creation Date: 3/22/2006 18:30:36
Receipt Date: 20051228
Manifest ID: 24765830
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

| | |
|-------------------------|--------------------------------------|
| Additional Code 5: | Not reported |
| Shipment Date: | 20051222 |
| Creation Date: | 6/22/2006 18:32:03 |
| Receipt Date: | 20060107 |
| Manifest ID: | 24765831 |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENV LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6 |
| Waste Quantity: | 12000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051104 |
| Creation Date: | 3/14/2007 18:30:14 |
| Receipt Date: | 20051111 |
| Manifest ID: | 24764457 |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | CAD008488025 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.60545 |
| Waste Quantity: | 385 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051007 |
| Creation Date: | 3/12/2006 18:31:42 |
| Receipt Date: | 20051014 |
| Manifest ID: | 24765185 |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.68805
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: 20050929
Creation Date: 8/23/2006 18:35:03
Receipt Date: 20051003
Manifest ID: 24765029
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050923
Creation Date: 3/12/2006 18:30:40
Receipt Date: 20050928
Manifest ID: 24427794
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

| | |
|-------------------------|-----------------------------|
| Waste Quantity: | 3600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050826 |
| Creation Date: | 3/12/2006 18:30:40 |
| Receipt Date: | 20050906 |
| Manifest ID: | 24576071 |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENV LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.25 |
| Waste Quantity: | 4500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050715 |
| Creation Date: | 10/11/2005 18:32:36 |
| Receipt Date: | 20050725 |
| Manifest ID: | 24573246 |
| Trans EPA ID: | CAR000047696 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | AZD982403586 |
| Trans 2 Name: | ENGLUND EQUIPMENT CO |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENV LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6 |
| Waste Quantity: | 12000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050610 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Creation Date: 7/12/2006 18:30:09
Receipt Date: 20050620
Manifest ID: 24331343
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 3.3
Waste Quantity: 6600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050422
Creation Date: 7/29/2005 18:30:25
Receipt Date: 20050502
Manifest ID: 24092155
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 8
Waste Quantity: 16000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAR000156927

Shipment Date: 20091119
Creation Date: 5/20/2010 18:30:40
Receipt Date: 20091123
Manifest ID: 005304460JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

| | |
|-------------------------|--|
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDf EPA ID: | ARZ000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.8428 |
| Waste Quantity: | 1 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090909 |
| Creation Date: | 10/6/2009 18:30:28 |
| Receipt Date: | 20090909 |
| Manifest ID: | 006291895JJK |
| Trans EPA ID: | CAL000342284 |
| Trans Name: | ENVIRONMENTAL TRANSPORTATION SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 4.587 |
| Waste Quantity: | 1100 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D004 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090611 |
| Creation Date: | 10/6/2009 18:30:28 |
| Receipt Date: | 20090616 |
| Manifest ID: | 004137498JJK |
| Trans EPA ID: | CAL000195683 |
| Trans Name: | ALPHA ENVIRONMENTAL |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDf EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090611
Creation Date: 7/14/2009 18:30:29
Receipt Date: 20090611
Manifest ID: 004137497JJK
Trans EPA ID: CAL000195683
Trans Name: ALPHA ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7
Waste Quantity: 1400
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090509
Creation Date: 6/17/2009 18:30:19
Receipt Date: 20090511
Manifest ID: 004137464JJK
Trans EPA ID: CAL000195683
Trans Name: ALPHA ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.95
Waste Quantity: 1900
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090422 |
| Creation Date: | 5/29/2009 18:30:11 |
| Receipt Date: | 20090423 |
| Manifest ID: | 004137447JJK |
| Trans EPA ID: | CAL000195683 |
| Trans Name: | ALPHA ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 3.6696 |
| Waste Quantity: | 880 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D002 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090421 |
| Creation Date: | 5/29/2009 18:30:11 |
| Receipt Date: | 20090422 |
| Manifest ID: | 004137446JJK |
| Trans EPA ID: | CAL000195683 |
| Trans Name: | ALPHA ENVIRONMENTAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090421 |
| Creation Date: | 5/29/2009 18:30:11 |
| Receipt Date: | 20090422 |
| Manifest ID: | 004137446JJK |
| Trans EPA ID: | CAL000195683 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Trans Name: ALPHA ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 3.6696
Waste Quantity: 880
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: FONTANA POLISHING AND PLATING INC
Address: 130 W MINDANAO ST
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
EPA ID: CAR000156927
Inactive Date: 06/30/2011
Create Date: 12/30/2004
Last Act Date: 03/19/2014
Mailing Name: Not reported
Mailing Address: 130 W MINDANAO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923160000
Owner Name: FONTANA POLISHING AND PLATING INC
Owner Address: 130 W MINDANAO ST
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 923160000
Contact Name: RICK MARTINEZ
Contact Address: 130 W MINDANAO ST
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000

NAICS:

EPA ID: CAR000156927
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2004-12-30 14:43:03
Inactive Date: 2011-06-30 00:00:00
Facility Name: FONTANA POLISHING AND PLATING INC
Facility Address: 130 W MINDANAO ST
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

EPA ID: CAR000156927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Create Date: 2006-11-27 18:30:15.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2004-12-30 14:43:03
Inactive Date: 2011-06-30 00:00:00
Facility Name: FONTANA POLISHING AND PLATING INC
Facility Address: 130 W MINDANAO ST
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

105
North
1/2-1
0.702 mi.
3708 ft.

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES
180 WEST MONTE AVENUE
RIALTO, CA 92316

CORRACTS 1000473043
RCRA-SQG CAD982444481
ENVIROSTOR
US FIN ASSUR
HAZNET
ICE
HWP
WDS
CERS
HWTS

Relative:
Higher
Actual:
1017 ft.

CORRACTS:

Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
Address 2: Not reported
EPA ID: CAD982444481
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19911220
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
Address 2: Not reported
EPA ID: CAD982444481
Area Name: ENTIRE FACILITY
Corrective Action: LEAD AGENCY DETERMINATION
Actual Date: 19900101
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
Address 2: Not reported
EPA ID: CAD982444481
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19911220
Air Release Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 20210228
 Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
 Handler Address: 180 WEST MONTE AVENUE
 Handler City,State,Zip: RIALTO, CA 92316
 EPA ID: CAD982444481
 Contact Name: JON BENNETT JR
 Contact Address: WEST MONTE AVENUE
 Contact City,State,Zip: RIALTO, CA 92316
 Contact Telephone: 909-873-4141
 Contact Fax: Not reported
 Contact Email: FILTERRECYCLINGSERVICES@YAHOO.COM
 Contact Title: PRESIDENT
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2020
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: WEST MONTE AVENUE
 Mailing City,State,Zip: RIALTO, CA 92316
 Owner Name: FILTER RECYCLING SERVICES INC
 Owner Type: Private
 Operator Name: HAZMAT TSDF, INC.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: Yes
 Recycler Activity with Storage: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: Yes
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: Yes
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 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)

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HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--------------|
| 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: | Low |
| 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: | Yes |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | Yes |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210407 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2017

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

Year: 2015

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

Year: 2013

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

Year: 2011

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

Year: 2007

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

Year: 2005

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

Year: 2003

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

Year: 2001

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Hazardous Waste Summary:

| | |
|--------------------|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | D018 |
| Waste Description: | BENZENE |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |
| Waste Code: | F001 |
| Waste Description: | THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | F002 |
| Waste Description: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL |

Map ID
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MAP FINDINGS

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Database(s)

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FILTER RECYCLING SERVICES INC
Legal Status: Private
Date Became Current: 19900101
Date Ended Current: Not reported
Owner/Operator Address: 180 W. MONTE AVENUE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-873-4141
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FILTER RECYCLING SERVICES INC
Legal Status: Private
Date Became Current: 19900101
Date Ended Current: Not reported
Owner/Operator Address: 180 WEST MONTE AVENUE
Owner/Operator City,State,Zip: RIALTO, CA 92316
Owner/Operator Telephone: 909-873-4141
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FILTER RECYCLING SERVICES INC
Legal Status: Private
Date Became Current: 19900101
Date Ended Current: Not reported
Owner/Operator Address: 180 W. MONTE AVENUE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-873-4141
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|--------------------------------|-----------------------------------|
| Owner/Operator Name: | FILTER RECYCLING SERVICES, INC |
| Legal Status: | Private |
| Date Became Current: | 19900101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 W. MONTE AVENUE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | FILTER RECYCLING SERVICES INC |
| Legal Status: | Private |
| Date Became Current: | 19900101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 W. MONTE AVENUE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FILTER RECYCLING SERVICES INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 7780 |
| Owner/Operator City,State,Zip: | MORENO VALLEY, CA 92303 |
| Owner/Operator Telephone: | 714-877-8820 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | HAZMAT TSDF, INC. |
| Legal Status: | Private |
| Date Became Current: | 20181101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 WEST MONTE AVENUE |
| Owner/Operator City,State,Zip: | RIALTO, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | FILTERRECYCLINGSERVICES@YAHOO.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JON L. BENNETT, JR. |
| Legal Status: | Private |
| Date Became Current: | 19900612 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 449 |
| Owner/Operator City,State,Zip: | COLTON, CA 92324 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|--------------------------------|-----------------------------------|
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FILTER RECYCLING SERVICES, INC. |
| Legal Status: | Private |
| Date Became Current: | 19900612 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JON L BENNETT JR. |
| Legal Status: | Private |
| Date Became Current: | 19900612 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2230 RIVERSIDE AVENUE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | FILTER RECYCLING SERVICES, INC |
| Legal Status: | Private |
| Date Became Current: | 19900101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 W MONTE AVE |
| Owner/Operator City,State,Zip: | RIALTO, CA 92316-0000 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 909-873-4142 |
| Owner/Operator Email: | WADE@FILTERRECYCLING.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FILTER RECYCLING SERVICES, INC |
| Legal Status: | Private |
| Date Became Current: | 19900101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 W MONTE AVE |
| Owner/Operator City,State,Zip: | RIALTO, CA 92316-0000 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 909-873-4142 |
| Owner/Operator Email: | FILTERRECYCLINGSERVICES@YAHOO.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | FILTER RECYCLING SERVICES INC |
| Legal Status: | Private |
| Date Became Current: | 19900101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 W. MONTE AVENUE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|--------------------------------|-----------------------------------|
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | HAZMAT TSDF, INC. |
| Legal Status: | Private |
| Date Became Current: | 20181101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 W. MONTE AVENUE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | FILTERRECYCLINGSERVICES@YAHOO.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FILTER RECYCLING SERVICES, INC. |
| Legal Status: | Private |
| Date Became Current: | 19900612 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FILTER RECYCLING SERVICES, INC. |
| Legal Status: | Private |
| Date Became Current: | 19900612 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JON L. BENNETT, JR. |
| Legal Status: | Private |
| Date Became Current: | 19900612 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2230 RIVERSIDE AVENUE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | FILTER RECYCLING SERVICES INC |
| Legal Status: | Private |
| Date Became Current: | 19900101 |

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Database(s)

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|--------------------------------|-----------------------------------|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 WEST MONTE AVENUE |
| Owner/Operator City,State,Zip: | RIALTO, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FILTER RECYCLING SERVICES INC |
| Legal Status: | Private |
| Date Became Current: | 19900101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 W. MONTE AVENUE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FILTER RECYCLING SERVICES INC |
| Legal Status: | Private |
| Date Became Current: | 19900101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 W. MONTE AVENUE |
| Owner/Operator City,State,Zip: | BLOOMINGTON, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | HAZMAT TSDF, INC. |
| Legal Status: | Private |
| Date Became Current: | 20181101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 180 WEST MONTE AVENUE |
| Owner/Operator City,State,Zip: | RIALTO, CA 92316 |
| Owner/Operator Telephone: | 909-873-4141 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | FILTERRECYCLINGSERVICES@YAHOO.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JON BENNETT JR |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 449 |
| Owner/Operator City,State,Zip: | COLTON, CA 92324-0194 |
| Owner/Operator Telephone: | 909-780-8707 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Owner/Operator Name: JON L. BENNETT, JR.
Legal Status: Private
Date Became Current: 19900612
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 449
Owner/Operator City,State,Zip: COLTON, CA 92324
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JON L. BENNETT, JR.
Legal Status: Private
Date Became Current: 19900612
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 449
Owner/Operator City,State,Zip: COLTON, CA 92324
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FILTER RECYCLING SERVICES, INC
Legal Status: Private
Date Became Current: 19900101
Date Ended Current: Not reported
Owner/Operator Address: 180 W. MONTE AVENUE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-873-4141
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FILTER RECYCLING SERVICES INC
Legal Status: Private
Date Became Current: 19900101
Date Ended Current: Not reported
Owner/Operator Address: 180 W. MONTE AVENUE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-873-4141
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080206
Handler Name: FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Receive Date: 20120724
Handler Name: FILTERRECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20161028
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180213
Handler Name: FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210228

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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181005
Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20181228
Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19990930
Handler Name: FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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: 20180705
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20181102
Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960320
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990606
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020322
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040223
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060208
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|--------------------|--|
| NAICS Code: | 562 |
| NAICS Description: | WASTE MANAGEMENT AND REMEDIATION SERVICES |
| NAICS Code: | 562111 |
| NAICS Description: | SOLID WASTE COLLECTION |
| NAICS Code: | 562112 |
| NAICS Description: | HAZARDOUS WASTE COLLECTION |
| NAICS Code: | 562119 |
| NAICS Description: | OTHER WASTE COLLECTION |
| NAICS Code: | 562211 |
| NAICS Description: | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| NAICS Code: | 562219 |
| NAICS Description: | OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL |
| NAICS Code: | 92411 |
| NAICS Description: | ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS |

Facility Has Received Notices of Violation:

| | |
|---|---------------------------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20011115
Actual Return to Compliance Date: 20020122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 210
Date of Enforcement Action: 20011121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190618
Actual Return to Compliance Date: 20190715
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 218
Date of Enforcement Action: 20190626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

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Database(s)

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

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Database(s)

EDR ID Number
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HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20030630 |
| Actual Return to Compliance Date: | 20030703 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 507 |
| Date of Enforcement Action: | 20030820 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 19970612 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20120919 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20040623 |
| Actual Return to Compliance Date: | 20040701 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20040623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20030630 |
| Actual Return to Compliance Date: | 20030703 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20041110 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20041110 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 19970612 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 20040623 |
| Actual Return to Compliance Date: | 20040723 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20040623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - General Information |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19970424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20120919
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------------|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 19970612 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
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 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20120919 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180406 |
| Actual Return to Compliance Date: | 20180504 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 532 |
| Date of Enforcement Action: | 20180406 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970424 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19970523 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 505 |
| Date of Enforcement Action: | 20011219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Federal or State Statute |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20041110 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970424 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19970523 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 220 |
| Date of Enforcement Action: | 20101102 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20030630 |
| Actual Return to Compliance Date: | 20030703 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20030703 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | 20140707 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 213 |
| Date of Enforcement Action: | 20140703 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 19970612 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 527 |
| Date of Enforcement Action: | 20140919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 20030630 |
| Actual Return to Compliance Date: | 20030703 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 507 |
| Date of Enforcement Action: | 20030820 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 213 |
| Date of Enforcement Action: | 20140703 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 505 |
| Date of Enforcement Action: | 20011219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Listing - Characteristics
 Date Violation was Determined: 20120409
 Actual Return to Compliance Date: 20180220
 Return to Compliance Qualifier: Unverifiable
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 524
 Date of Enforcement Action: 20120919
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 505 |
| Date of Enforcement Action: | 20011219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20070613 |
| Actual Return to Compliance Date: | 20070614 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070614 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20121205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Listing - Characteristics |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20121205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 213 |
| Date of Enforcement Action: | 20140703 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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|---|-----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Manifest
 Date Violation was Determined: 20120409
 Actual Return to Compliance Date: 20120919
 Return to Compliance Qualifier: Unverifiable
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 524
 Date of Enforcement Action: 20120919
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 19970612 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20001218 |
| Actual Return to Compliance Date: | 20010209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20001219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | 20140707 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 527 |
| Date of Enforcement Action: | 20140919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20001218 |
| Actual Return to Compliance Date: | 20010209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20010116 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20070613 |
| Actual Return to Compliance Date: | 20070614 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 516 |
| Date of Enforcement Action: | 20070809 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180406 |
| Actual Return to Compliance Date: | 20180504 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 217 |
| Date of Enforcement Action: | 20180406 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Listing - Characteristics |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20040623 |
| Actual Return to Compliance Date: | 20040723 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 510 |
| Date of Enforcement Action: | 20041118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 19990621 |
| Actual Return to Compliance Date: | 19991111 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 19990622 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20121205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20070613 |
| Actual Return to Compliance Date: | 20070614 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 516 |
| Date of Enforcement Action: | 20070809 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20080325 |
| Actual Return to Compliance Date: | 20080520 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20080527 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Universal Waste - General |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | 20140707 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 527 |
| Date of Enforcement Action: | 20140919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Listing - Characteristics |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Federal or State Statute |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Federal or State Statute |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19970424 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19970523 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Federal or State Statute |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 220 |
| Date of Enforcement Action: | 20101102 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 19990621 |
| Actual Return to Compliance Date: | 19991111 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 19990714 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 210 |
| Date of Enforcement Action: | 20011121 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 20030630 |
| Actual Return to Compliance Date: | 20030703 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20030703 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 20030630 |
| Actual Return to Compliance Date: | 20030703 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20041110 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - General Information |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 504 |
| Date of Enforcement Action: | 20011115 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20121205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 19980527 |
| Actual Return to Compliance Date: | 19980619 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19980527 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 527 |
| Date of Enforcement Action: | 20140919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970424 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19970523 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20070613 |
| Actual Return to Compliance Date: | 20070714 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 516 |
| Date of Enforcement Action: | 20070809 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Universal Waste - General |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | 20140707 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 213 |
| Date of Enforcement Action: | 20140703 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20040623 |
| Actual Return to Compliance Date: | 20040701 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 510 |
| Date of Enforcement Action: | 20041118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20050622 |
| Actual Return to Compliance Date: | 20050623 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20050623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 210 |
| Date of Enforcement Action: | 20011121 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20120919 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 19990621 |
| Actual Return to Compliance Date: | 19991111 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20041110 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20190626 |
| Actual Return to Compliance Date: | 20190715 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 219 |
| Date of Enforcement Action: | 20190626 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 505 |
| Date of Enforcement Action: | 20011219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20120919 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20190626 |
| Actual Return to Compliance Date: | 20190715 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20190626 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20050622 |
| Actual Return to Compliance Date: | 20050623 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |
| Date of Enforcement Action: | 20050823 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20070620 |
| Actual Return to Compliance Date: | 20070716 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070620 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19980123 |
| Actual Return to Compliance Date: | 19980223 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19980123 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20080325 |
| Actual Return to Compliance Date: | 20080520 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 517 |
| Date of Enforcement Action: | 20080527 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Federal or State Statute |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20121205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Paid Amount: Not reported
 Final Count: 1
 Final Amount: 500000

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Conditions
 Date Violation was Determined: 20120409
 Actual Return to Compliance Date: 20180220
 Return to Compliance Qualifier: Unverifiable
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 524
 Date of Enforcement Action: 20120919
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20121205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20121205 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20041110 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20190618 |
| Actual Return to Compliance Date: | 20190715 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 534 |
| Date of Enforcement Action: | 20190807 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20070620 |
| Actual Return to Compliance Date: | 20070716 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 515 |
| Date of Enforcement Action: | 20070620 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970424 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19970523 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19950626 |
| Actual Return to Compliance Date: | 19950901 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19950626 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|---------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20091116 |
| Actual Return to Compliance Date: | 20091116 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20091116 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20070613 |
| Actual Return to Compliance Date: | 20070614 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070614 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 19970612 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090928 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - General Information |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 19990621 |
| Actual Return to Compliance Date: | 19991111 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Federal or State Statute |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 210 |
| Date of Enforcement Action: | 20011121 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140702 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|-----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20091116 |
| Actual Return to Compliance Date: | 20091116 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 521 |
| Date of Enforcement Action: | 20091116 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20090702 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20090702 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 212 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20041110 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 20040623 |
| Actual Return to Compliance Date: | 20040723 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 510 |
| Date of Enforcement Action: | 20041118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|------------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20040623 |
| Actual Return to Compliance Date: | 20040723 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20040623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20090629 |
| Actual Return to Compliance Date: | 20141021 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20011115 |
| Actual Return to Compliance Date: | 20020122 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20011115 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 524 |
| Date of Enforcement Action: | 20120919 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20070613 |
| Actual Return to Compliance Date: | 20070714 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070614 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Formal Enforcement Agreement or Order |
| Date Violation was Determined: | 20120409 |
| Actual Return to Compliance Date: | 20180220 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 228 |
| Date of Enforcement Action: | 20180207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970424
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19970523
Enforcement Identifier: 002
Date of Enforcement Action: 19970424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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|---|--|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 250000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 500000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 19970423 |
| Actual Return to Compliance Date: | 19970524 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 19970424 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Formal Enforcement Agreement or Order
 Date Violation was Determined: 20120409
 Actual Return to Compliance Date: 20180220
 Return to Compliance Qualifier: Unverifiable
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 524
 Date of Enforcement Action: 20120919
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 20120409
 Actual Return to Compliance Date: 20180220
 Return to Compliance Qualifier: Unverifiable
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 212
 Date of Enforcement Action: 20120919
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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|---|------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19950626 |
| Actual Return to Compliance Date: | 19950907 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19950626 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Evaluation Action Summary:

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040429
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20011115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190618
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190715
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090928
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001215
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20040623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040701 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090928 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19901129 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20011115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090702 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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| Evaluation Date: | 19991111 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090928 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080417
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090928 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20060628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20140820 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20120919 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140702
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140702
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090702 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20210713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20180406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180504 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Scheduled Compliance Date: 19970523
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050603
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060612
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | 19970523 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090702 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20030630 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030703 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20140702 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140707 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19960119 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20140702 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20030919 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Evaluation Date: 20030630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140702
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020122
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070613
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070614
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20140702 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020521 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20120919 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20001218 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20140702 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140707 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20011115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20001218 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010209 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070613 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070614 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20180406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180504 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19991111
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070613 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070614 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20080325 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080520 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20140702 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140707 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090928
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: 19970523
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19991111
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20011115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090928 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20030630 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030703 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20030630 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030703 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090928 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140702
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090928
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: 19970523
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070613
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20140702 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140707 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20040623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040701 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20050622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20050623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20011115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20120919 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19990621 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19991111 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20190626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190715 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090630
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20120919 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20190626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190715 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20050622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20050623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070620 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070716 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19980122 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19980223 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20080325 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080520 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990621
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190618
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190715 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090928 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070620 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070716 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | 19970523 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19950626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950901 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090928 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090928 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20210621 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091116
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091116
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990520
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: BCOFE
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070613
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090928 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19991111
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20011115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140702 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140702 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090702 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20091116 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20091116 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090702 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20120409 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20180220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970423 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970524 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20040623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040723 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20040623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040723 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141021 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Evaluation Date: 20011115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070613
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: 19970523
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970524
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950626
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950907
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

ENVIROSTOR:

Name: FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
City,State,Zip: RIALTO, CA 923160000
Facility ID: 80001495
Status: Inactive - Needs Evaluation
Status Date: 11/09/2010
Site Code: 400463
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.06117
Longitude: -117.3722
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982444481
Alias Type: EPA Identification Number
Alias Name: 400463
Alias Type: Project Code (Site Code)
Alias Name: 80001495
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 12/20/1991
Comments: This information may require further review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other Instrument
Completed Date: 01/01/1990
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

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MAP FINDINGS

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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

US FIN ASSUR:

Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
City,State,Zip: RIALTO, CA 92316
EPA ID: CAD982444481
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2011-01-15 00:00:00
Provider: CHARTIS SPECIALTY INS. COMP.
EPA region: 9

Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
City,State,Zip: RIALTO, CA 92316
EPA ID: CAD982444481
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 345988.25
Face value: 345988.25
Effective date: 2011-03-31 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

HAZNET:

Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
Address 2: Not reported
City,State,Zip: RIALTO, CA 923160000
Contact: JON BENNETT JR
Telephone: 9095534506
Mailing Name: Not reported
Mailing Address: 180 W MONTE AVE

Year: 2019
Gepaid: CAD982444481
TSD EPA ID: NVT330010000
CA Waste Code: 612 - Household waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 10.73250

Year: 2019
Gepaid: CAD982444481
TSD EPA ID: CAD008252405
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: 0.13500

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|------------------|--|
| Year: | 2019 |
| Gepaid: | CAD982444481 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.01650 |
| Year: | 2019 |
| Gepaid: | CAD982444481 |
| TSD EPA ID: | AZR000506980 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | - |
| Tons: | 20.00000 |
| Year: | 2019 |
| Gepaid: | CAD982444481 |
| TSD EPA ID: | AZR000506980 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | - |
| Tons: | 97.01088 |
| Year: | 2019 |
| Gepaid: | CAD982444481 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.49600 |
| Year: | 2019 |
| Gepaid: | CAD982444481 |
| TSD EPA ID: | AZR000506980 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 1471.49404 |
| Year: | 2019 |
| Gepaid: | CAD982444481 |
| TSD EPA ID: | AZR000506980 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 78.14997 |
| Year: | 2019 |
| Gepaid: | CAD982444481 |
| TSD EPA ID: | CAT080025711 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 52.09260 |
| Year: | 2019 |
| Gepaid: | CAD982444481 |

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSD EPA ID: AZR000506980
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1661.91937

[Click this hyperlink](#) while viewing on your computer to access 1645 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2015
Gen EPA ID: CAD982444481

Shipment Date: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20151231
Manifest ID: 014580817JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 12
Waste Quantity: 12
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151231
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20160108
Manifest ID: 014580737JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 20
Waste Quantity: 20

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---|
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151231 |
| Creation Date: | 2/11/2016 22:15:11 |
| Receipt Date: | 20160102 |
| Manifest ID: | 014580782JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 14 |
| Waste Quantity: | 14 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151230 |
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150109 |
| Manifest ID: | 013482409JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 612 - Household waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 3.3712 |
| Waste Quantity: | 4 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Shipment Date: | 20151230 |
| Creation Date: | 2/11/2016 22:15:11 |
| Receipt Date: | 20160102 |
| Manifest ID: | 014580981JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 18.765 |
| Waste Quantity: | 4500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151229 |
| Creation Date: | 2/10/2016 22:15:31 |
| Receipt Date: | 20151229 |
| Manifest ID: | 014580805JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151228 |
| Creation Date: | 2/10/2016 22:15:31 |
| Receipt Date: | 20151228 |
| Manifest ID: | 014580807JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |

Map ID
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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151228 |
| Creation Date: | 2/11/2016 22:15:11 |
| Receipt Date: | 20160102 |
| Manifest ID: | 014580785JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 19.76997 |
| Waste Quantity: | 4741 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151226 |
| Creation Date: | 2/10/2016 22:15:31 |
| Receipt Date: | 20151226 |
| Manifest ID: | 014580802JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151226
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151226
Manifest ID: 014580804JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

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

Additional Info:
Year: 2008
Gen EPA ID: CAD982444481

Shipment Date: 20081231
Creation Date: 6/17/2009 18:30:08
Receipt Date: 20081231
Manifest ID: 004817157JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC # 6319
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428
Trans Name: COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 20.85

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EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081231 |
| Creation Date: | 3/24/2009 18:30:09 |
| Receipt Date: | 20080102 |
| Manifest ID: | 005051264JJK |
| Trans EPA ID: | CAL000336075 |
| Trans Name: | A&G ENT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 25 |
| Waste Quantity: | 25 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081231 |
| Creation Date: | 4/8/2009 18:30:46 |
| Receipt Date: | 20090112 |
| Manifest ID: | 004822225JJK |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | ECDC ENVIRONMENTAL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Shipment Date: 20081230
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005055688JJK
Trans EPA ID: CAL000336075
Trans Name: A&G ENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: P030
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081230
Creation Date: 3/24/2009 18:30:09
Receipt Date: 20081230
Manifest ID: 005055685JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported

Quantity Tons: 22
Waste Quantity: 22
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081230
Creation Date: 3/24/2009 18:30:09
Receipt Date: 20081230
Manifest ID: 005055686JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081230
Creation Date: 3/31/2009 18:30:48
Receipt Date: 20081230
Manifest ID: 005055687JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 24
Waste Quantity: 24
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081230
Creation Date: 3/24/2009 18:30:09
Receipt Date: 20081230
Manifest ID: 005055688JJK
Trans EPA ID: CAL000336075
Trans Name: A&G ENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 25
Waste Quantity: 25

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---|
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081230 |
| Creation Date: | 4/8/2009 18:30:46 |
| Receipt Date: | 20090112 |
| Manifest ID: | 004847047JJK |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | ECDC ENVIRONMENTAL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081230 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 005055688JJK |
| Trans EPA ID: | CAL000336075 |
| Trans Name: | A&G ENT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | P030 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Additional Info:

| | |
|-------------------------|-------------------------------|
| Year: | 2001 |
| Gen EPA ID: | CAD982444481 |
| Shipment Date: | 20011231 |
| Creation Date: | 3/7/2002 0:00:00 |
| Receipt Date: | 20020102 |
| Manifest ID: | 21705742 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.71 |
| Waste Quantity: | 450 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20011231 |
| Creation Date: | 3/7/2002 0:00:00 |
| Receipt Date: | 20020114 |
| Manifest ID: | 21705769 |
| Trans EPA ID: | CAD980887046 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MED001797410 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20011231 |
| Creation Date: | 2/20/2002 0:00:00 |
| Receipt Date: | 20020114 |
| Manifest ID: | 21705693 |
| Trans EPA ID: | CAD980887046 |

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|------------------------------------|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MED001797410 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20011228 |
| Creation Date: | 2/26/2002 0:00:00 |
| Receipt Date: | 20011228 |
| Manifest ID: | 21330044 |
| Trans EPA ID: | CAR000019943 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 15.75 |
| Waste Quantity: | 3750 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20011228 |
| Creation Date: | 2/20/2002 0:00:00 |
| Receipt Date: | 20020109 |
| Manifest ID: | 21705692 |
| Trans EPA ID: | CAD980887046 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MED001797410 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|-------------------------------|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20011228 |
| Creation Date: | 2/26/2002 0:00:00 |
| Receipt Date: | 20011231 |
| Manifest ID: | 21705745 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.52 |
| Waste Quantity: | 400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20011228 |
| Creation Date: | 3/7/2002 0:00:00 |
| Receipt Date: | 20020109 |
| Manifest ID: | 21703461 |
| Trans EPA ID: | CAD980887046 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MED001797410 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Shipment Date: 20011228
Creation Date: 3/7/2002 0:00:00
Receipt Date: 20020109
Manifest ID: 21703460
Trans EPA ID: CAD980887046
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011227
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20011228
Manifest ID: 21705726
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 20011227
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20020107
Manifest ID: 21705684
Trans EPA ID: CAD980887046
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: Not reported
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD982444481

Shipment Date: 19971231
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19980102
Manifest ID: 97422403
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971231
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19980102
Manifest ID: 97422441
Trans EPA ID: ACZ970919147
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD983481813
Trans Name: Not reported
TSDF Alt EPA ID: AZD983481813
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|-------------------------------|
| Meth Code: | - Not reported |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971230 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971231 |
| Manifest ID: | 97422419 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 3.61 |
| Waste Quantity: | 950 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971229 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971231 |
| Manifest ID: | 97422425 |
| Trans EPA ID: | CAT000624247 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD983481813 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD983481813 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 50.568 |
| Waste Quantity: | 60 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Shipment Date: 19971229
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971230
Manifest ID: 97422439
Trans EPA ID: ACZ970919147
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD983481813
Trans Name: Not reported
TSDF Alt EPA ID: AZD983481813
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971229
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971231
Manifest ID: 97422424
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD983481813
Trans Name: Not reported
TSDF Alt EPA ID: AZD983481813
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971229
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971230
Manifest ID: 97422440
Trans EPA ID: ACZ970919147
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD983481813

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: Not reported
TSDF Alt EPA ID: AZD983481813
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971224
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971229
Manifest ID: 97422418
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 19971223
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971224
Manifest ID: 96862814
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2268
Waste Quantity: 54
Quantity Unit: G

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EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971223 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971224 |
| Manifest ID: | 97422438 |
| Trans EPA ID: | ACZ970919147 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD983481813 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD983481813 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2004 |
| Gen EPA ID: | CAD982444481 |
| Shipment Date: | Not reported |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 23561597 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | CAD028409019 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.165 |
| 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 |

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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23553001
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL
Trans 2 EPA ID: AZD009015389
Trans 2 Name: ROMIC ENVIRONMENTAL
TSDF EPA ID: AZD009015389
Trans Name: ROMIC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
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: 20041231
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050103
Manifest ID: 24201927
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428
Trans Name: COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID: AZR000002428
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 18.765
Waste Quantity: 4500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041231
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050103
Manifest ID: 24201928
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428

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EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Trans Name: | COPPER MOUNTAIN LANDFILL |
| TSDF Alt EPA ID: | AZR000002428 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 16.68 |
| Waste Quantity: | 4000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041231 |
| Creation Date: | 3/17/2005 18:34:39 |
| Receipt Date: | 20050104 |
| Manifest ID: | 24202060 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL |
| Trans 2 EPA ID: | AZD009015389 |
| Trans 2 Name: | ROMIC ENVIRONMENTAL |
| TSDF EPA ID: | AZD009015389 |
| Trans Name: | ROMIC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 461 - Paint sludge |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.834 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041231 |
| Creation Date: | 3/17/2005 18:34:39 |
| Receipt Date: | 20050104 |
| Manifest ID: | 24202061 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL |
| Trans 2 EPA ID: | AZD009015389 |
| Trans 2 Name: | ROMIC ENVIRONMENTAL |
| TSDF EPA ID: | AZD009015389 |
| Trans Name: | ROMIC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5) |
| RCRA Code: | D002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |

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EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041230 |
| Creation Date: | 3/13/2007 18:30:13 |
| Receipt Date: | 20041231 |
| Manifest ID: | 24201925 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000002428 |
| Trans Name: | COPPER MOUNTAIN LANDFILL |
| TSDF Alt EPA ID: | AZR000002428 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 16.68 |
| Waste Quantity: | 4000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041230 |
| Creation Date: | 3/2/2007 18:30:13 |
| Receipt Date: | 20050128 |
| Manifest ID: | 24201896 |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | ECDC ENVIRONMENTAL |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | NONE |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041230 |
| Creation Date: | 3/13/2007 18:30:13 |
| Receipt Date: | 20041231 |

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Manifest ID: 24201926
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428
Trans Name: COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID: AZR000002428
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041230
Creation Date: 4/20/2006 18:30:56
Receipt Date: 20050120
Manifest ID: 24201869
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD982444481

Shipment Date: 19931230
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931230
Manifest ID: 93230905
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---|
| TSDF EPA ID: | CAT080025711 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080025711 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 11.4 |
| Waste Quantity: | 3000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931229 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931229 |
| Manifest ID: | 93230906 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT080011059 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080025711 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080025711 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.31 |
| Waste Quantity: | 550 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931208 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931208 |
| Manifest ID: | 93230894 |
| Trans EPA ID: | CAD982444481 |
| 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: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 10.355 |
| Waste Quantity: | 2725 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931206 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931208 |
| Manifest ID: | 93230891 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT080011059 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080011059 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.05 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931206 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931208 |
| Manifest ID: | 93230890 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT080011059 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| 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: | 19931203 |
| Creation Date: | 9/14/1995 0:00:00 |

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Receipt Date: 19931203
Manifest ID: 93230896
Trans EPA ID: CAD982444481
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: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.6335
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931201
Manifest ID: 93230879
Trans EPA ID: CAD982444481
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: CAT080025711
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 6.65
Waste Quantity: 1750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931123
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931123
Manifest ID: 93230888
Trans EPA ID: CAD982444481
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

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 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: 19931122
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931122
Manifest ID: 93230855
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080025711
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.85
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931120
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931120
Manifest ID: 93230875
Trans EPA ID: CAD982444481
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: CAT080025711
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 7.79
Waste Quantity: 2050
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Additional Info:

Year: 2006
Gen EPA ID: CAD982444481

Shipment Date: 20061229
Creation Date: 8/9/2007 18:30:52
Receipt Date: 20070116
Manifest ID: 000459462JJK
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061229
Creation Date: 2/23/2008 18:30:09
Receipt Date: Not reported
Manifest ID: 000455375JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428
Trans Name: COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: 5000
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Shipment Date: | 20061228 |
| Creation Date: | 8/9/2007 18:30:52 |
| Receipt Date: | 20070116 |
| Manifest ID: | 000459463JJK |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | ECDC ENVIRONMENTAL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061228 |
| Creation Date: | 8/9/2007 18:30:52 |
| Receipt Date: | 20070116 |
| Manifest ID: | 000455292JJK |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | ECDC ENVIRONMENTAL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061228 |
| Creation Date: | 8/9/2007 18:30:52 |
| Receipt Date: | 20070116 |
| Manifest ID: | 000455293JJK |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20061227
Creation Date: 4/19/2007 18:31:22
Receipt Date: 20061227
Manifest ID: 000459023JJK
Trans EPA ID: CAL000266453
Trans Name: G&R TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAR000157206
Trans Name: WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20061227
Creation Date: 8/9/2007 18:30:52
Receipt Date: 20070112
Manifest ID: 000459464JJK
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061227
Creation Date: 4/19/2007 18:31:22
Receipt Date: 20061227
Manifest ID: 000459036JJK
Trans EPA ID: CAL000266453
Trans Name: G&R TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAR000157206
Trans Name: WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061227
Creation Date: 4/19/2007 18:31:22
Receipt Date: 20061227
Manifest ID: 000449353JJK
Trans EPA ID: CAL000266453
Trans Name: G&R TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAR000157206
Trans Name: WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Shipment Date: 20061227
Creation Date: 4/19/2007 18:31:22
Receipt Date: 20061227
Manifest ID: 000459162JJK
Trans EPA ID: CAL000266453
Trans Name: G&R TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAR000157206
Trans Name: WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD982444481

Shipment Date: 19991231
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99566484
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 6.346
Waste Quantity: 1670
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000104
Manifest ID: 99566870
Trans EPA ID: CAD982444481

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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000103
Manifest ID: 99566828
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
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: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000103
Manifest ID: 99566842
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Meth Code: H01 - Transfer Station
Quantity Tons: 9.31
Waste Quantity: 2450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000111
Manifest ID: 99566786
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000111
Manifest ID: 99566787
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Shipment Date: 19991229
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000103
Manifest ID: 99566827
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.608
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991229
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991229
Manifest ID: 99566822
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 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
Additional Code 5: Not reported

Shipment Date: 19991229
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000111
Manifest ID: 99566788
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|------------------------------------|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991229 |
| Creation Date: | 3/7/2000 0:00:00 |
| Receipt Date: | 19991230 |
| Manifest ID: | 99566838 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6.498 |
| Waste Quantity: | 1710 |
| Quantity Unit: | G |
| Additional 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: | CAD982444481 |
| Shipment Date: | 19981231 |
| Creation Date: | 2/26/1999 0:00:00 |
| Receipt Date: | 19981231 |
| Manifest ID: | 98033332 |
| Trans EPA ID: | CAD982030173 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Meth Code: R01 - Recycler
Quantity Tons: 21
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981231
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19990111
Manifest ID: 98033850
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981231
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19980105
Manifest ID: 98033881
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.462
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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Shipment Date: 19981231
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990114
Manifest ID: 98033849
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981230
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981231
Manifest ID: 98033871
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.693
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: 19981230
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981231
Manifest ID: 98033869
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981230
Creation Date: 2/8/1999 0:00:00
Receipt Date: 19981231
Manifest ID: 98033860
Trans EPA ID: CAR000045443
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD983481813
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981230
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981231
Manifest ID: 98033870
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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|-------------------------|-------------------------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981229 |
| Creation Date: | 3/1/1999 0:00:00 |
| Receipt Date: | 19990111 |
| Manifest ID: | 98033858 |
| Trans EPA ID: | CAD982030173 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MED001797410 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981229 |
| Creation Date: | 3/1/1999 0:00:00 |
| Receipt Date: | 19981230 |
| Manifest ID: | 98033865 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 7.467 |
| Waste Quantity: | 1965 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2010 |
| Gen EPA ID: | CAD982444481 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Shipment Date: | 20101231 |
| Creation Date: | 2/23/2011 18:30:08 |
| Receipt Date: | 20101231 |
| Manifest ID: | 007385980JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101231 |
| Creation Date: | 2/23/2011 18:30:08 |
| Receipt Date: | 20101231 |
| Manifest ID: | 007629324JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101231 |
| Creation Date: | 2/23/2011 18:30:08 |
| Receipt Date: | 20101231 |
| Manifest ID: | 007385981JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101230 |
| Creation Date: | 2/23/2011 18:30:08 |
| Receipt Date: | 20101230 |
| Manifest ID: | 007629353JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101229 |
| Creation Date: | 2/23/2011 18:30:08 |
| Receipt Date: | 20101229 |
| Manifest ID: | 007385978JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101229 |
| Creation Date: | 2/23/2011 18:30:08 |
| Receipt Date: | 20101229 |
| Manifest ID: | 007629342JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101228 |
| Creation Date: | 2/23/2011 18:30:08 |
| Receipt Date: | 20101228 |
| Manifest ID: | 007629323JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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|-------------------------|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101228 |
| Creation Date: | 2/23/2011 18:30:08 |
| Receipt Date: | 20101228 |
| Manifest ID: | 007629332JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101228 |
| Creation Date: | 4/27/2011 18:30:26 |
| Receipt Date: | 20110117 |
| Manifest ID: | 004822207JJK |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | ECDC ENVIRONMENTAL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101228 |
| Creation Date: | 2/23/2011 18:30:25 |
| Receipt Date: | 20101229 |

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Database(s)

EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Manifest ID: 007927264JJK
Trans EPA ID: CAD981429673
Trans Name: PHOTO WASTE RECYCLING CO INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000003766
Trans Name: SAN JOSE UNIFIED SCHOOL DISTRICT - CORP YARD
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD982444481

Shipment Date: 20071231
Creation Date: 8/21/2012 22:15:08
Receipt Date: Not reported
Manifest ID: 002984825JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428
Trans Name: COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071231
Creation Date: 8/21/2012 22:15:08
Receipt Date: Not reported
Manifest ID: 002984826JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000002428 |
| Trans Name: | COPPER MOUNTAIN LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071231 |
| Creation Date: | 3/11/2008 18:30:10 |
| Receipt Date: | 20071231 |
| Manifest ID: | 003426340JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC071126024 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 11.52 |
| Waste Quantity: | 23040 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071231 |
| Creation Date: | 8/21/2012 22:15:08 |
| Receipt Date: | Not reported |
| Manifest ID: | 002984824JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000002428 |
| Trans Name: | COPPER MOUNTAIN LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071228 |
| Creation Date: | 3/28/2008 18:30:20 |
| Receipt Date: | 20080115 |
| Manifest ID: | 003426251JJK |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | ECDC ENVIRONMENTAL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071228 |
| Creation Date: | 3/11/2008 18:30:10 |
| Receipt Date: | 20071228 |
| Manifest ID: | 003426241JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC071126024 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 18.03 |
| Waste Quantity: | 36060 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 20071228 |
| Creation Date: | 3/8/2008 18:30:14 |
| Receipt Date: | 20071227 |
| Manifest ID: | 003426228JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC071126024 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 18.48 |
| Waste Quantity: | 36960 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071227 |
| Creation Date: | 5/30/2008 18:30:16 |
| Receipt Date: | 20080104 |
| Manifest ID: | 001862844FLE |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | INDUSTRIAL WASTE UTILIZATION INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071227 |
| Creation Date: | 3/28/2008 18:30:20 |
| Receipt Date: | 20080115 |
| Manifest ID: | 003426421JJK |
| Trans EPA ID: | CAR000121731 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071227
Creation Date: 3/28/2008 18:30:20
Receipt Date: 20080115
Manifest ID: 003426250JJK
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD982444481

Shipment Date: 20001229
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010123
Manifest ID: 98039015
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001229
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010112
Manifest ID: 98039013
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001229
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001229
Manifest ID: 98039036
Trans EPA ID: CAD983649880
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000030452
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 20.16
Waste Quantity: 4800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|----------------------------|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001229 |
| Creation Date: | 3/22/2001 0:00:00 |
| Receipt Date: | 20010123 |
| Manifest ID: | 98039017 |
| Trans EPA ID: | CAD982030173 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MED001797410 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001229 |
| Creation Date: | 3/22/2001 0:00:00 |
| Receipt Date: | 20010123 |
| Manifest ID: | 98039018 |
| Trans EPA ID: | CAD982030173 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | MED001797410 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001229 |
| Creation Date: | 3/22/2001 0:00:00 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Receipt Date: 20010102
Manifest ID: 98038972
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001229
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010112
Manifest ID: 98039014
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001228
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20010108
Manifest ID: 98039016
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001228
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20010108
Manifest ID: 98039011
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001228
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010112
Manifest ID: 98039012
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: MED001797410
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Additional Info:

Year: 2013
Gen EPA ID: CAD982444481

Shipment Date: 20131231
Creation Date: 3/3/2014 22:15:17
Receipt Date: 20140118
Manifest ID: 012157433JJK
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131231
Creation Date: 2/24/2014 22:15:29
Receipt Date: 20131231
Manifest ID: 012157317JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Shipment Date: | 20131230 |
| Creation Date: | 2/25/2014 22:15:05 |
| Receipt Date: | 20140106 |
| Manifest ID: | 012157446JJK |
| Trans EPA ID: | CAD981429673 |
| Trans Name: | PHOTO WASTE RECYCLING CO INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982345217 |
| Trans Name: | TAMALPAIS UHSD CORP YARD |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131230 |
| Creation Date: | 2/16/2014 22:15:06 |
| Receipt Date: | 20140106 |
| Manifest ID: | 012157445JJK |
| Trans EPA ID: | CAD981429673 |
| Trans Name: | PHOTO WASTE RECYCLING CO INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000378666 |
| Trans Name: | MICRO QUALITY LABORATORIES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131230 |
| Creation Date: | 2/25/2014 22:15:05 |
| Receipt Date: | 20140106 |
| Manifest ID: | 012157446JJK |
| Trans EPA ID: | CAD981429673 |
| Trans Name: | PHOTO WASTE RECYCLING CO INC |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982345217 |
| Trans Name: | TAMALPAIS UHSD CORP YARD |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131227 |
| Creation Date: | 3/2/2014 22:15:16 |
| Receipt Date: | 20140118 |
| Manifest ID: | 012157190JJK |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | EAST CARBON DEVELOPMENT CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131226 |
| Creation Date: | 1/29/2014 22:15:06 |
| Receipt Date: | 20131226 |
| Manifest ID: | 012157236JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Without Treatment)
Quantity Tons: 20.016
Waste Quantity: 4800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131223
Creation Date: 2/24/2014 22:15:29
Receipt Date: 20131223
Manifest ID: 012157315JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

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

Shipment Date: 20131223
Creation Date: 2/24/2014 22:15:29
Receipt Date: 20131226
Manifest ID: 012157316JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 14
Waste Quantity: 14
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Shipment Date: 20131223
Creation Date: 3/2/2014 22:15:16
Receipt Date: 20140109
Manifest ID: 012157181JJK
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD982444481

Shipment Date: 20031231
Creation Date: 11/18/2004 8:25:56
Receipt Date: 20040102
Manifest ID: 23554885
Trans EPA ID: CAL000030123
Trans Name: INDUSTRIAL WASTE UTILIZATION 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: 461 - Paint sludge
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 3.5445
Waste Quantity: 850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031231

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Creation Date: 8/19/2004 11:23:00
Receipt Date: 20031231
Manifest ID: 23554868
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING 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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1485
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031231
Creation Date: 12/1/2004 9:18:37
Receipt Date: 20040115
Manifest ID: 22634354
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031231
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20040102
Manifest ID: 22633054
Trans EPA ID: NVR000001925
Trans Name: THERMO FLUIDS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVR000001925
Trans Name: THERMO FLUIDS

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 17.64
Waste Quantity: 4200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031231
Creation Date: 12/1/2004 8:37:18
Receipt Date: 20040113
Manifest ID: 22634246
Trans EPA ID: CAD983608258
Trans Name: OCEAN BLUE ENVIRONMENTAL
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031230
Creation Date: 8/13/2004 7:53:20
Receipt Date: 20040105
Manifest ID: 23554844
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|-------------------------------|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20031230 |
| Creation Date: | 12/1/2004 9:19:44 |
| Receipt Date: | 20040109 |
| Manifest ID: | 22634356 |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | ECDC ENVIRONMENTAL |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20031230 |
| Creation Date: | 12/1/2004 8:38:01 |
| Receipt Date: | 20040113 |
| Manifest ID: | 22634247 |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | ECDC ENVIRONMENTAL |
| TSDF Alt EPA ID: | UTC093012201 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20031230 |
| Creation Date: | 3/14/2005 7:45:12 |
| Receipt Date: | 20031231 |
| Manifest ID: | 22627176 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428
Trans Name: COPPER MOUNTIAN LANDFILL
TSDF Alt EPA ID: AZR000002428
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031229
Creation Date: 8/13/2004 7:53:20
Receipt Date: 20040105
Manifest ID: 23554843
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.102
Waste Quantity: 290
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD982444481

Shipment Date: 20171230
Creation Date: 8/7/2018 18:30:18
Receipt Date: 20171230
Manifest ID: 017380715JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171229 |
| Creation Date: | 8/7/2018 18:30:40 |
| Receipt Date: | 20180103 |
| Manifest ID: | 017380717JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171229 |
| Creation Date: | 8/7/2018 18:30:40 |
| Receipt Date: | 20180102 |
| Manifest ID: | 017380706JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---|
| Quantity Tons: | 19.76997 |
| Waste Quantity: | 4741 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171229 |
| Creation Date: | 8/7/2018 18:30:26 |
| Receipt Date: | 20180103 |
| Manifest ID: | 017380718JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171228 |
| Creation Date: | 8/28/2018 18:30:59 |
| Receipt Date: | 20180102 |
| Manifest ID: | 017380685JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080025711 |
| Trans Name: | ADVANCED ENVIRONMENTAL INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 20.3224 |
| Waste Quantity: | 5348 |
| 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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20171228 |
| Creation Date: | 8/10/2018 18:30:24 |
| Receipt Date: | 20180104 |
| Manifest ID: | 017380716JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171227 |
| Creation Date: | 8/3/2018 18:30:58 |
| Receipt Date: | 20171227 |
| Manifest ID: | 017380681JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171227 |
| Creation Date: | 8/7/2018 18:30:18 |
| Receipt Date: | 20171230 |
| Manifest ID: | 017380722JJK |
| Trans EPA ID: | CAR000172460 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 19.35297
Waste Quantity: 4641
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171227
Creation Date: 8/3/2018 18:30:58
Receipt Date: 20171227
Manifest ID: 017380707JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171226
Creation Date: 8/28/2018 18:30:59
Receipt Date: 20180102
Manifest ID: 017380684JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 24.7
Waste Quantity: 6500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD982444481

Shipment Date: 19951229
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951229
Manifest ID: 95680607
Trans EPA ID: CAL000027724
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 11.676
Waste Quantity: 2800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951226
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951227
Manifest ID: 95870043
Trans EPA ID: CAD000989442
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 33.712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---|
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951218 |
| Creation Date: | 9/18/1996 0:00:00 |
| Receipt Date: | 19951221 |
| Manifest ID: | 95573954 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.42 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951216 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951218 |
| Manifest ID: | 95573863 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.2502 |
| Waste Quantity: | 329 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951214 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95573845
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 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: 19951212
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951213
Manifest ID: 95680668
Trans EPA ID: CAL000027724
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 19.182
Waste Quantity: 4600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951211
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95573943
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951201
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951201
Manifest ID: 95573840
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.444
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951130
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951205
Manifest ID: 95573864
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|-------------------------------|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951130 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951201 |
| Manifest ID: | 95573842 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.463 |
| Waste Quantity: | 385 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2005 |
| Gen EPA ID: | CAD982444481 |
| Shipment Date: | Not reported |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 24202071 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL |
| Trans 2 EPA ID: | AZT050010008 |
| Trans 2 Name: | CTI |
| TSDF EPA ID: | AZD009015389 |
| Trans Name: | ROMIC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 612 - Household waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Shipment Date: | 20051230 |
| Creation Date: | 7/11/2006 18:33:41 |
| Receipt Date: | 20060104 |
| Manifest ID: | 25145327 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.9 |
| Waste Quantity: | 500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051230 |
| Creation Date: | 3/22/2006 18:32:18 |
| Receipt Date: | 20060104 |
| Manifest ID: | 25151101 |
| Trans EPA ID: | CAD983649880 |
| Trans Name: | GENERAL ENVIRONMENTAL MANAGEMENT INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051230 |
| Creation Date: | 5/27/2006 18:30:56 |
| Receipt Date: | 20060123 |
| Manifest ID: | 24508953 |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | WBR TRANSPORTATION LLC |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | UNION PACIFIC TRANSPORTATION |
| TSDF EPA ID: | UTC093012201 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051230
Creation Date: 3/22/2006 18:30:36
Receipt Date: 20051230
Manifest ID: 25145212
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428
Trans Name: COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID: AZR000002428
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051230
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20051230
Manifest ID: 24205353
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 12.6
Waste Quantity: 3000
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---------------------------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051230 |
| Creation Date: | 6/22/2006 18:32:46 |
| Receipt Date: | 20060112 |
| Manifest ID: | 23810234 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZ0000337360 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDF Alt EPA ID: | AZ0000337360 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 261 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.00551 |
| Waste Quantity: | 5 |
| Quantity Unit: | K |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051229 |
| Creation Date: | 7/11/2006 18:33:41 |
| Receipt Date: | 20060104 |
| Manifest ID: | 25145338 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 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: | 20051229 |
| Creation Date: | 6/22/2006 18:32:46 |
| Receipt Date: | 20060113 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Manifest ID: 25145239
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051229
Creation Date: 6/22/2006 18:32:46
Receipt Date: 20060113
Manifest ID: 25145240
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD982444481

Shipment Date: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20151231
Manifest ID: 014580817JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 12
Waste Quantity: 12
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151231
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20160108
Manifest ID: 014580737JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160102
Manifest ID: 014580782JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Regeneration, Organics Recovery Ect
Quantity Tons: 14
Waste Quantity: 14
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160102
Manifest ID: 014580981JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 18.765
Waste Quantity: 4500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151230
Creation Date: 6/26/2015 22:15:23
Receipt Date: 20150109
Manifest ID: 013482409JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 612 - Household waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 3.3712
Waste Quantity: 4
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151229 |
| Creation Date: | 2/10/2016 22:15:31 |
| Receipt Date: | 20151229 |
| Manifest ID: | 014580805JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151228 |
| Creation Date: | 2/10/2016 22:15:31 |
| Receipt Date: | 20151228 |
| Manifest ID: | 014580807JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151228 |
| Creation Date: | 2/11/2016 22:15:11 |
| Receipt Date: | 20160102 |
| Manifest ID: | 014580785JJK |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 19.76997
Waste Quantity: 4741
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20151226
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151226
Manifest ID: 014580802JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20151226
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151226
Manifest ID: 014580804JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD982444481

Shipment Date: 20111230
Creation Date: 3/16/2012 20:30:29
Receipt Date: 20111230
Manifest ID: 009218247JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 8.428
Waste Quantity: 10
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111230
Creation Date: 3/16/2012 20:30:29
Receipt Date: 20111230
Manifest ID: 009215808JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111230 |
| Creation Date: | 3/16/2012 20:30:29 |
| Receipt Date: | 20111230 |
| Manifest ID: | 009215809JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111230 |
| Creation Date: | 6/4/2013 22:15:22 |
| Receipt Date: | Not reported |
| Manifest ID: | 009215868JJK |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAL000144367 |
| Trans Name: | OPTI-FORMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D002 |
| Meth Code: | - Not reported |
| Quantity Tons: | 2.992 |
| Waste Quantity: | 880 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111229 |
| Creation Date: | 3/16/2012 20:30:29 |
| Receipt Date: | 20111229 |
| Manifest ID: | 009215829JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111228 |
| Creation Date: | 3/16/2012 20:30:29 |
| Receipt Date: | 20111228 |
| Manifest ID: | 009215830JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111228 |
| Creation Date: | 3/17/2012 20:30:10 |
| Receipt Date: | 20111228 |
| Manifest ID: | 009218201JJK |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 3.96
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20111228
Creation Date: 3/16/2012 20:30:29
Receipt Date: 20111228
Manifest ID: 009215807JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20111227
Creation Date: 3/16/2012 20:30:29
Receipt Date: 20111227
Manifest ID: 009215814JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111227 |
| Creation Date: | 3/13/2012 20:30:22 |
| Receipt Date: | 20111227 |
| Manifest ID: | 009215805JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2009 |
| Gen EPA ID: | CAD982444481 |
| Shipment Date: | 20091230 |
| Creation Date: | 3/11/2010 18:30:08 |
| Receipt Date: | 20100104 |
| Manifest ID: | 006370129JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091229 |
| Creation Date: | 3/11/2010 18:30:08 |
| Receipt Date: | 20091229 |
| Manifest ID: | 006645189JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091229 |
| Creation Date: | 3/11/2010 18:30:08 |
| Receipt Date: | 20091229 |
| Manifest ID: | 006645496JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091229 |
| Creation Date: | 3/11/2010 18:30:08 |
| Receipt Date: | 20091229 |
| Manifest ID: | 006645188JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091228 |
| Creation Date: | 3/11/2010 18:30:08 |
| Receipt Date: | 20091228 |
| Manifest ID: | 006645495JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091228 |
| Creation Date: | 3/11/2010 18:30:08 |
| Receipt Date: | 20091228 |

Map ID
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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Manifest ID: 006645190JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091228
Creation Date: 3/11/2010 18:30:08
Receipt Date: 20091228
Manifest ID: 006645172JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091223
Creation Date: 3/5/2010 18:30:31
Receipt Date: 20091223
Manifest ID: 006645184JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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|-------------------------|--|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091223 |
| Creation Date: | 3/5/2010 18:30:31 |
| Receipt Date: | 20091223 |
| Manifest ID: | 006645396JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091223 |
| Creation Date: | 3/5/2010 18:30:31 |
| Receipt Date: | 20091223 |
| Manifest ID: | 006645183JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD982444481

Shipment Date: 20121231
Creation Date: 3/7/2013 22:15:18
Receipt Date: 20121231
Manifest ID: 010971398JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

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

Shipment Date: 20121231
Creation Date: 3/7/2013 22:15:18
Receipt Date: 20121231
Manifest ID: 010971399JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121231 |
| Creation Date: | 3/7/2013 22:15:18 |
| Receipt Date: | 20121231 |
| Manifest ID: | 010971401JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121231 |
| Creation Date: | 3/7/2013 22:15:18 |
| Receipt Date: | 20130102 |
| Manifest ID: | 010964652JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121231 |
| Creation Date: | 3/7/2013 22:15:18 |

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Database(s)

EDR ID Number
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HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Receipt Date: 20121231
Manifest ID: 010971404JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20121231
Creation Date: 3/7/2013 22:15:18
Receipt Date: 20121231
Manifest ID: 010971277JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20121228
Creation Date: 2/18/2013 22:15:20
Receipt Date: 20121228
Manifest ID: 010971405JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980

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EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20121228
Creation Date: 2/18/2013 22:15:20
Receipt Date: 20121229
Manifest ID: 010971281JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20.016
Waste Quantity: 4800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20121228
Creation Date: 2/18/2013 22:15:20
Receipt Date: 20121229
Manifest ID: 010971283JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121228 |
| Creation Date: | 2/18/2013 22:15:20 |
| Receipt Date: | 20121229 |
| Manifest ID: | 010971396JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20 |
| Waste Quantity: | 20 |
| Quantity Unit: | T |
| Additional 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: | CAD982444481 |
| Shipment Date: | 19961231 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961231 |
| Manifest ID: | 96318661 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961231 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19970106 |
| Manifest ID: | 93781269 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.249 |
| Waste Quantity: | 498 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961230 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961230 |
| Manifest ID: | 96318602 |
| Trans EPA ID: | CAD982444481 |
| 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: | 8.36 |
| Waste Quantity: | 2200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961230 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961231 |
| Manifest ID: | 96318657 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|-------------------------------|
| Trans EPA ID: | CAT000624247 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC022693359 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961230 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961230 |
| Manifest ID: | 96318476 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.675 |
| Waste Quantity: | 1350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961230 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961231 |
| Manifest ID: | 96318662 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2.09 |
| Waste Quantity: | 550 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961230 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961230 |
| Manifest ID: | 96318476 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.19 |
| 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: | 19961230 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961231 |
| Manifest ID: | 96318580 |
| Trans EPA ID: | CAT000624247 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC022693359 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| Quantity Unit: | Y |
| 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 19961230 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961231 |
| Manifest ID: | 96318552 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.63 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961228 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19970102 |
| Manifest ID: | 96318653 |
| Trans EPA ID: | CAT000624247 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC022693359 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1994 |
| Gen EPA ID: | CAD982444481 |
| Shipment Date: | 19941229 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19941229 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Manifest ID: 95014146
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.14
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941223
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941223
Manifest ID: 95014127
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.66
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941221
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941221
Manifest ID: 95014142
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 6.93
Waste Quantity: 1650
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941219
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941219
Manifest ID: 95014137
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941216
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19941228
Manifest ID: 95014125
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: D001
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|------------------------------------|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941214 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19941229 |
| Manifest ID: | 95014126 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.525 |
| Waste Quantity: | 125 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941209 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941222 |
| Manifest ID: | 95014120 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 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: | 19941209 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 95014102 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|------------------------------------|
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | D001 |
| 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: | 19941209 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19941229 |
| Manifest ID: | 95014116 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.63 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941209 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941219 |
| Manifest ID: | 95014115 |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Quantity Tons: 2.142
Waste Quantity: 510
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD982444481

Shipment Date: 20141231
Creation Date: 6/25/2015 22:15:19
Receipt Date: 20150102
Manifest ID: 013482379JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000003681
Trans Name: THERMO FLUIDS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 20.14
Waste Quantity: 5300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141231
Creation Date: 6/25/2015 22:15:19
Receipt Date: 20150102
Manifest ID: 013482380JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000003681
Trans Name: THERMO FLUIDS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 20.14
Waste Quantity: 5300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141231 |
| Creation Date: | 6/25/2015 22:15:19 |
| Receipt Date: | 20150102 |
| Manifest ID: | 013482394JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| Trans Name: | THERMO FLUIDS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 19.76 |
| Waste Quantity: | 5200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141230 |
| Creation Date: | 5/7/2015 22:15:07 |
| Receipt Date: | 20141230 |
| Manifest ID: | 013482383JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141230 |
| Creation Date: | 2/24/2015 22:15:05 |
| Receipt Date: | 20141230 |
| Manifest ID: | 013482381JJK |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20
Waste Quantity: 20
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20141230
Creation Date: 3/19/2015 22:14:50
Receipt Date: 20150115
Manifest ID: 013482389JJK
Trans EPA ID: CAR000121731
Trans Name: WBR TRANSPORTATION LLC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC TRANSPORTATION
TSDF EPA ID: UTC093012201
Trans Name: EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20141226
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141230
Manifest ID: 013482375JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141226
Creation Date: 2/14/2015 22:15:08
Receipt Date: 20141226
Manifest ID: 013482371JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 10
Waste Quantity: 10
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141226
Creation Date: 2/14/2015 22:15:08
Receipt Date: 20141226
Manifest ID: 013482370JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 10
Waste Quantity: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Quantity Unit: | T |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141226 |
| Creation Date: | 2/24/2015 22:15:05 |
| Receipt Date: | 20141227 |
| Manifest ID: | 013482374JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000506980 |
| Trans Name: | SOUTH YUMA COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2002 |
| Gen EPA ID: | CAD982444481 |
| Shipment Date: | Not reported |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 21704367 |
| Trans EPA ID: | CAD000603738 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 612 - Household waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.65 |
| Waste Quantity: | 1300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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

Shipment Date: 20021231
Creation Date: 1/25/2005 14:11:44
Receipt Date: 20030116
Manifest ID: 21331330
Trans EPA ID: CAR000121731
Trans Name: Not reported
Trans 2 EPA ID: NED001792910
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: UTC093012201
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021231
Creation Date: 1/25/2005 12:54:39
Receipt Date: 20030115
Manifest ID: 22224370
Trans EPA ID: CAR000121731
Trans Name: Not reported
Trans 2 EPA ID: NED001792910
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021231
Creation Date: 3/30/2003 18:31:13
Receipt Date: 20030102
Manifest ID: 21331277
Trans EPA ID: CAD982444481
Trans Name: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 4.104
Waste Quantity: 1080
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021231
Creation Date: 1/25/2005 12:43:26
Receipt Date: Not reported
Manifest ID: 22224376
Trans EPA ID: CAR000121731
Trans Name: Not reported
Trans 2 EPA ID: NED001792910
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
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: - Not reported
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021230
Creation Date: 3/31/2003 18:31:15
Receipt Date: 20021230
Manifest ID: 22157547
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|-------------------------|--|
| Quantity Tons: | 1.463 |
| Waste Quantity: | 385 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20021230 |
| Creation Date: | 4/1/2003 18:31:07 |
| Receipt Date: | 20021231 |
| Manifest ID: | 21331325 |
| Trans EPA ID: | CAR000036160 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC950823111 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 15.1704 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20021230 |
| Creation Date: | 1/25/2005 12:54:15 |
| Receipt Date: | 20030108 |
| Manifest ID: | 22157531 |
| Trans EPA ID: | CAR000121731 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NED001792910 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTC093012201 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 29.498 |
| Waste Quantity: | 35 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Shipment Date: 20021230
Creation Date: 3/31/2003 18:31:15
Receipt Date: 20021230
Manifest ID: 21702710
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
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: 6.08
Waste Quantity: 1600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021230
Creation Date: 3/31/2003 18:31:15
Receipt Date: 20021230
Manifest ID: 21331280
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.608
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

ICE:

Envirostor ID: 3001462
Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE UNIT A
City,State,Zip: RIALTO, CA 92316
EPA ID: CAD982444481
Site Type: INSPECTION
Facility Status: Significant Non-Complier

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Enforcement:

Action Type: Final Civil / Judicial Action (610)
Action Date: 11/10/2004

Action Type: Initial Civil Filing AG (510)
Action Date: 12/05/2012

Action Type: Final Civil / Judicial Action (610)
Action Date: 02/07/2018

Inspection:

Action Type: Financial Records Review - Standardized Permit
Action Date: 07/13/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/21/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/18/2019
Violation Class: Minor
RTC Date: 07/15/2019

Action Type: Financial Records Review - Standardized Permit
Action Date: 06/26/2019
Violation Class: Minor
RTC Date: 07/15/2019

Action Type: Financial Records Review - Standardized Permit
Action Date: 04/06/2018
Violation Class: Class 2
RTC Date: 05/04/2018

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 07/02/2014
Violation Class: Class 1, Minor
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 08/20/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Standardized Permit
Action Date: 04/09/2012
Violation Class: Class 1
RTC Date: 02/20/2018

Action Type: Follow-up Inspection - Standardized Permit
Action Date: 11/15/2001
Violation Class: Class 1, Minor
RTC Date: 01/22/2002

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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|------------------|--|
| Action Type: | Compliance Evaluation Inspection - Standardized Permit |
| Action Date: | 03/25/2008 |
| Violation Class: | Class 2 |
| RTC Date: | 05/20/2008 |
| Action Type: | Compliance Evaluation Inspection - Standardized Permit |
| Action Date: | 06/22/2005 |
| Violation Class: | Minor |
| RTC Date: | 06/23/2005 |
| Action Type: | Financial Records Review - Standardized Permit |
| Action Date: | 04/17/2008 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |
| Action Type: | Compliance Evaluation Inspection - Standardized Permit |
| Action Date: | 06/29/2009 |
| Violation Class: | Class 1 |
| RTC Date: | 10/21/2014 |
| Action Type: | Follow-up Inspection - Standardized Permit |
| Action Date: | 06/30/2003 |
| Violation Class: | Class 2 |
| RTC Date: | 07/03/2003 |
| Action Type: | Compliance Evaluation Inspection - Standardized Permit |
| Action Date: | 04/23/1997 |
| Violation Class: | Class 2, Minor |
| RTC Date: | 05/24/1997 |
| Action Type: | Financial Records Review - Treatment, Storage and Disposal |
| Action Date: | 06/28/2006 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |
| Action Type: | Financial Records Review - Standardized Permit |
| Action Date: | 11/15/2001 |
| Violation Class: | Minor |
| RTC Date: | 01/22/2002 |
| Action Type: | Compliance Evaluation Inspection - Standardized Permit |
| Action Date: | 12/18/2000 |
| Violation Class: | Minor |
| RTC Date: | 02/09/2001 |
| Action Type: | Financial Records Review - Standardized Permit |
| Action Date: | 06/30/2009 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |
| Action Type: | Financial Records Review - Treatment, Storage and Disposal |
| Action Date: | 09/19/2003 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |
| Action Type: | Financial Records Review - Standardized Permit |
| Action Date: | 12/15/2000 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/23/2004
Violation Class: Class 2, Minor
RTC Date: 07/23/2004

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/12/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 06/20/2007
Violation Class: Minor
RTC Date: 07/16/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/29/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/21/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Collector
Action Date: 11/16/2009
Violation Class: Minor
RTC Date: 11/16/2009

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/13/2007
Violation Class: Class 2, Minor
RTC Date: 07/14/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/03/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Standardized Permit
Action Date: 06/21/1999
Violation Class: Class 1
RTC Date: 11/11/1999

HWP:

EPA ID: CAD982444481
Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
Cleanup Status: OPERATING PERMIT
Latitude: 34.06117
Longitude: -117.3722
Facility Type: Permitted - Operating

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

| | |
|---|--|
| <p>Facility Size: Supervisor: Site Code: Senate District: Assembly District: Public Information Officer: Commercial Offsite Facility Types: Quarterly Update:</p> | <p>Standardized Series A MUZHDA FEROUZ 400463 20 47 Not reported Treatment Facilities, Used Oil / Antifreeze, Other QUARTERLY UPDATE Quarterly Update Period: April - June 2021 Permit Renewal: HAZMAT TSDF, Inc. (HAZMAT), formerly known as Filter Recycling Services, Rialto (FRS), submitted a permit renewal application on July 12, 2011. DTSC is reviewing the permit renewal application for technical completeness. DTSC issued a third Notice of Deficiency on May 31, 2019. DTSC received the response to the third Notice of Deficiency and revised application on September 13, 2019. FACILITY DESCRIPTION/HISTORY HAZMAT is located at 180 West Monte Avenue in Rialto. It is located in an industrial area, the Agua Mansa Industrial Corridor, zoned H-IND, Heavy Industrial. The Agua Mansa Redevelopment Project begun in the late 1980s has led to the gradual replacement of old orchard land with a variety of industrial operations. The Facility has been in operation at its present location since 1990. The Facility is permitted to store liquid and solid hazardous waste in containers. Wastes that are stored at the site include used oil, paint, ink, resins/glues, and oil contaminated soil/debris and other solids. The six treatment units at the site include: #1 Shredder/Separator, #2 Shredder/Separator Paint Waste, #3 Drum Crusher/Bailer, #4 Aerosol Can Puncturing Paints, #5 Aerosol Can Puncturing - Oil, and #7 Container Decontamination. The four storage units at the site include: #8 Waste Storage (Interior), #9 Waste Storage (Exterior), #10 Waste Storage (Interior Area 10), and #11 Waste Storage (Exterior South Area). PERMITTING REGULATORY DESCRIPTION/HISTORY FRS was granted Interim Status in 1993. A 1997 Consent Order allowed FRS to continue to operate as a treatment and storage facility pending final decision on its standardized permit application. DTSC issued a Standardized Hazardous Waste Facility Permit on December 17, 2001. The decision was appealed. The permit decision was stayed and FRS continued to operate under the terms and conditions of the Consent Order. On October 23, 2006, DTSC rescinded the stay of the permit decision and the Standardi</p> |
| <p>Project Manager Lead: Project Manager: Permit Type: Permit Effective Date: Permit Expiration Date: Calenviroscreen Score: Total Planned Hours: Total Planned Amount: Total Actual Hours:</p> | <p>Not reported KAREN STEEN Standardized 10/23/2006 (OP), 01/21/2012 (OP), 96-100% (highest scores) Not reported Not reported 0</p> |
| <p>Activities: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed:</p> | <p>CAD982444481 Permitted - Operating HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC KAREN STEEN Not reported MUZHDA FEROUZ OPERATING PERMIT Mod Class 1 - No Prior Approval Required Not reported</p> |

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Permit Being Modified: New Operating Permit
Final Date: 2019-08-16 00:00:00
Type: STND
Title Description: Revised Training Plan effective 6/10/2019
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 08/16/2019

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2019-08-16 00:00:00
Type: STND
Title Description: Revised Training Plan effective 6/10/2019
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/16/2019

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Title Description: Series A Permit Renewal #1
Due Date: 11/28/2012
Comments: Resumed after Class 2 Mod and appeal completed.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 03/01/2015

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: DTSC issued the final permit on 12/17/2001 with an effective date of 1/22/2002. The Final Appeal Order made the permit effective 10/23/2006.

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 01/21/2012

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: DTSC issued the final permit on 12/17/2001 with an effective date of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

1/22/2002. The Final Appeal Order made the permit effective 10/23/2006.

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 10/23/2006

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2019-08-16 00:00:00
Type: STND
Title Description: Revised Training Plan effective 6/10/2019
Due Date: Not reported
Comments: Non-RCRA Activities Permit Mod (req d due to change in regulation)
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 08/16/2019

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: 11/19/2012
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: *Mod Class 2 - 2 or More Units - DRAFT PERMIT MODIFICATION
Actual Date: 02/15/2013

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Negative Declaration for Class II modification
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL CEQA
Actual Date: 04/21/2014

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: 10/28/2017
Comments: Revised application dated 4/30/2018.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

(S2)
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 05/09/2018

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2019-08-16 00:00:00
Type: STND
Title Description: Revised Training Plan effective 6/10/2019
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/16/2019

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED
Actual Date: 01/22/2002

EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 02/14/1998

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: 09/13/2019
Comments: 120d extension requested. 60d granted. Full electronic submittal rec d 9/13 and full hard copy submittal rec d 9/16/2019.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 09/13/2019

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: 11/19/2012
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)
Actual Date: 02/15/2013

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: 11/12/2012
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: *Mod Class 2 - 2 or More Units - TECHNICAL COMPLETE LETTER
Actual Date: 02/12/2013

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 02/03/2015

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 07/31/1997

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: Not reported
Comments: "Update" to original timely renewal application dated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

7/12/2011.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 10/29/2012
EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 02/24/2008
EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: DTSC issued the final permit on 12/17/2001 with an effective date of 1/22/2002. The Final Appeal Order made the permit effective 10/23/2006.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 12/17/2001

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/09/1997

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

(S2)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 10/29/2012

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: 12/06/2016
Comments: Revised application dated 1/12/2017.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 01/17/2017

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: *Mod Class 2 - 2 or More Units
Final Date: 2018-11-09 00:00:00
Type: STND
Title Description: Name Change from FRS to HAZMAT TSDF, Inc. effective 11/1/2018
Due Date: Not reported
Comments: Non-RCRA Activities Permit Mod
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 11/09/2018

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2019-08-16 00:00:00
Type: STND
Title Description: Revised Training Plan effective 6/10/2019
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 01/21/2012

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 03/01/2015

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: *Mod Class 2 - 2 or More Units
Final Date: 2018-11-09 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Type: STND
Title Description: Name Change from FRS to HAZMAT TSDF, Inc. effective 11/1/2018
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/09/2018

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 03/19/2013

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 04/21/2014

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/01/1994

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 08/26/1997

EPA ID: CAD982444481
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: 09/16/2016
Comments: Revised to accommodate legal review. NOD meeting with FRS 10/21/2016.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/26/2016
EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Consent Order (Docket HWCA 97/98-2014) authorized cont’s operation beyond IS termination on 1/1/1998 until Std Permit application decision.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 12/31/1997
EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: 01/11/2019
Comments: NOD call with HAZMAT on 8/13/2019.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 05/31/2019
EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: New Operating Permit - PERMIT APPEALED - FINAL DECISION
Actual Date: 10/23/2006
EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 01/02/1998

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)
Actual Date: 04/02/2013

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 09/24/1993

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 03/31/1994

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8
- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)
(S2)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PART A & PART B RECEIVED
Actual Date: 04/13/2011

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Draft Negative Declaration, Initial Study, Notice of Completion
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage
(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South
Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -
DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints
(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily
Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8
- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)
(S2)
Event Description: *Mod Class 2 - 2 or More Units - DRAFT CEQA
Actual Date: 02/13/2013

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage
(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South
Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -
DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints
(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily
Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8
- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)
(S2)
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 03/19/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: *Mod Class 2 - 2 or More Units - FINAL CEQA
Actual Date: 04/21/2014

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 01/21/2012

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: 09/15/2017
Comments: NOD meeting with FRS on 3/7/2018.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/27/2017

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 12/31/1997

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 03/26/1998

Maint:

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Title: Acknowledgement Letter for VSP Challenge Public Meeting
Document Type: Correspondence
Receive Date: 05/06/2021
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Title: VSP 2019 tier assignment
Document Type: Letter from Facility
Receive Date: 02/05/2021
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/26/2021
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Title: VSP Hearing - Stayed

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Document Type: Meeting with Facility
Receive Date: 05/19/2021
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Alias Type: Project Code (Site Code)
Alias: 400463

WDS:

Name: FILTER RECYCLING SERVICE
Address: 180 W MONTE AVE
City: RIALTO
Facility ID: Santa Ana River 36I012307
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 9094212012
Facility Contact: WADE RIDDERING
Agency Name: FILTER RECYCLING SERVICE
Agency Address: 2230 RIVERSIDE AVE.
Agency City,St,Zip: RIALTO 92317
Agency Contact: JOHN BENNETT JR.
Agency Telephone: 9094211630
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: FILTER RECYCLING SER
Address: 180 W MONTE AVE
City,State,Zip: RIALTO, CA 923160000
Site ID: 337359
CERS ID: 80001495
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE UNIT A
City,State,Zip: RIALTO, CA 923160000
Site ID: 225846
CERS ID: CAD982444481
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request
Eval Date: 04-06-2018
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance: 2018-05-04 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-17-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-20-2007
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance:
2007-07-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2014-10-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-30-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 11-15-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Standardized Permit Return To Compliance:
2002-01-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2008-05-20 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 04-09-2012
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Standardized Permit Return To Compliance:
2018-02-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-29-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2007-07-14 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To
Compliance: 2004-07-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 09-19-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-1997
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1997-05-24 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-03-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 06-21-1999
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Standardized Permit Return To Compliance: 1999-11-11 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2005-06-23 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-28-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 06-30-2003
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Standardized Permit Return To Compliance:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

2003-07-03 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 08-20-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 11-15-2001
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance:
2002-01-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-15-2000
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-21-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2009
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Collector
Return To Compliance: 2009-11-16 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2001-02-09 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:
Site ID: 225846
Site Name: FILTER RECYCLING SERVICES INC
Site Address: 180 W MONTE AVE UNIT A
Site City: RIALTO
Site Zip: 923160000
Enf Action Date: 12-05-2012
Enf Action Type: Initial Civil Filing with Attorney General
Enf Action Description: Initial Civil Filing with Attorney General
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 225846
Site Name: FILTER RECYCLING SERVICES INC
Site Address: 180 W MONTE AVE UNIT A
Site City: RIALTO
Site Zip: 923160000
Enf Action Date: 02-07-2018
Enf Action Type: Final Civil / Judicial Action
Enf Action Description: Final Civil / Judicial Action
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 225846
Site Name: FILTER RECYCLING SERVICES INC
Site Address: 180 W MONTE AVE UNIT A
Site City: RIALTO
Site Zip: 923160000
Enf Action Date: 11-10-2004
Enf Action Type: Final Civil / Judicial Action
Enf Action Description: Final Civil / Judicial Action
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Facility Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Entity Name: FILTER RECYCLING SERVICES INC
Entity Title: Not reported
Affiliation Address: PO BOX 449
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 923240449
Affiliation Phone: 9098734141,

Affiliation Type Desc: Public Participation Specialist
Entity Name: TIMOTHY CHAUVEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Contact
Entity Name: WADE RIDDERING/TRANSPORTATION
Entity Title: Not reported
Affiliation Address: PO BOX 449
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 923240449
Affiliation Phone: 9098734141,

HWTS:

Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
Address 2: Not reported
City,State,Zip: RIALTO, CA 923160000
EPA ID: CAD982444481
Inactive Date: Not reported
Create Date: 09/20/1990
Last Act Date: 11/28/2018
Mailing Name: Not reported
Mailing Address: 180 W MONTE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RIALTO, CA 923160000
Owner Name: FILTER RECYCLING SERVICES INC.
Owner Address: 180 W MONTE AVE
Owner Address 2: Not reported
Owner City,State,Zip: RIALTO, CA 923160000
Contact Name: JON BENNETT JR
Contact Address: 180 W MONTE AVE
Contact Address 2: Not reported
City,State,Zip: RIALTO, CA 923160000

NAICS:

EPA ID: CAD982444481
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 56292
NAICS Description: Materials Recovery Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Issued EPA ID Date: 1990-09-20 00:00:00
Inactive Date: Not reported
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Facility Address: 180 W MONTE AVE
Facility Address 2: Not reported
Facility City: RIALTO
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

106
North
1/2-1
0.989 mi.
5224 ft.

**SOUTHERN PACIFIC RAILYARD
200 MARION WAY
BLOOMINGTON, CA 92316**

**LUST S100676364
Toxic Pits N/A
SWEEPS UST
Cortese
EMI
HIST CORTESE
CERS**

Relative:
Higher
Actual:
1034 ft.

LUST:
Name: SOUTHERN PACIFIC RAILYARD
Address: 200 MARION WAY
City,State,Zip: BLOOMINGTON, CA 92316
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100106
Global Id: T0607100106
Latitude: 34.0665474
Longitude: -117.3680969
Status: Completed - Case Closed
Status Date: 03/28/1991
Case Worker: CR2
RB Case Number: 083600986T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 87003
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607100106
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

Global Id: T0607100106
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC RAILYARD (Continued)

S100676364

LUST:

Global Id: T0607100106
Action Type: Other
Date: 03/22/1988
Action: Leak Stopped

Global Id: T0607100106
Action Type: ENFORCEMENT
Date: 03/28/1991
Action: Closure/No Further Action Letter

Global Id: T0607100106
Action Type: Other
Date: 07/20/1988
Action: Leak Discovery

Global Id: T0607100106
Action Type: Other
Date: 07/21/1988
Action: Leak Reported

LUST:

Global Id: T0607100106
Status: Open - Case Begin Date
Status Date: 03/22/1988

Global Id: T0607100106
Status: Open - Site Assessment
Status Date: 08/24/1988

Global Id: T0607100106
Status: Completed - Case Closed
Status Date: 03/28/1991

LUST REG 8:

Name: SOUTHERN PACIFIC RAILYARD
Address: 200 MARION WAY
City: BLOOMINGTON
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083600986T
Local Case Num: 87003
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: ONE SPOT
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC RAILYARD (Continued)

S100676364

Global ID: T0607100106
How Stopped Date: 3/22/1988
Enter Date: 8/24/1988
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 7/20/1988
Enforcement Date: Not reported
Close Date: 3/28/1991
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 8/24/1988
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 8/24/1988
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0672235
Longitude: -117.3679377
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: PAH
Staff Initials: CR2
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

TOXIC PITS:

Region: 08
Task #: 88005
Owner: SOUTHERN PACIFIC TRANS. CO.
1/2 Mi Limit: Y
Num. of Pits: 1
Cease Discharge Due: 06/30/90
Cease Discharge Complete: 04/11/89
Closure Due: 06/30/90
Closure Completed: 02/21/91
Status: CLOSED
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: / /

SWEEPS UST:

Name: SOUTHERN PACIFIC TRAN/CLT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC RAILYARD (Continued)

S100676364

Address: 200 MARION WAY
City: BLOOMINGTON
Status: Active
Comp Number: 5231
Number: 1
Board Of Equalization: 44-019903
Referral Date: 03-19-92
Action Date: 03-19-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-005231-000001
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CORTESE:

Name: SOUTHERN PACIFIC RAILYARD
Address: 200 MARION WAY
City,State,Zip: BLOOMINGTON, CA 92316
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100106
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: SO PACIFIC TRANS CO, ELEC & ME
Address: 200 MARION WAY
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 1625
Air District Name: SC
SIC Code: 4463
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC RAILYARD (Continued)

S100676364

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

HIST CORTESE:

edr_fname: SOUTHERN PACIFIC RAILYARD
edr_fadd1: 200 MARION
City,State,Zip: BLOOMINGTON, CA 92316
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083600986T

CERS:

Name: SOUTHERN PACIFIC RAILYARD
Address: 200 MARION WAY
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 192936
CERS ID: T0607100106
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419,

Count: 4 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|--------|------------|----------------------------------|--------------------------------|-------|-------------|
| COLTON | S108985928 | SHELL TANK FARM | N/A S RIVERSIDE AVENUE | | CPS-SLIC |
| COLTON | S108985927 | GOLDEN WEST FUEL RACK | N/A S RIVERSIDE AVENUE | | CPS-SLIC |
| RIALTO | S126984116 | KORE INFRASTRUCTURE PLANT #1 | NW CORNER OF RIVERSIDE AVE & K | 92316 | SWF/LF |
| RIALTO | S121668652 | RIVERSIDE AVENUE INDUSTRIAL BLDG | RIVERSIDE AVE S OF JURUPA AVE | 92316 | CIWQS |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

| | |
|---|--|
| Date of Government Version: 10/20/2021 | Source: EPA |
| Date Data Arrived at EDR: 11/05/2021 | Telephone: N/A |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 01/13/2022 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 04/11/2022 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| | |
|---|--|
| Date of Government Version: 10/20/2021 | Source: EPA |
| Date Data Arrived at EDR: 11/05/2021 | Telephone: N/A |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 01/13/2022 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 04/11/2022 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMs by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 10/20/2021 | Source: EPA |
| Date Data Arrived at EDR: 11/05/2021 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 01/13/2022 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 04/25/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 09/13/2021 | Source: EPA |
| Date Data Arrived at EDR: 09/15/2021 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| | |
|---|---|
| Date of Government Version: 09/13/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 09/13/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 09/13/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Quarterly |

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

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

| | |
|---|---|
| Date of Government Version: 09/13/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 07/12/2021 | Source: Department of the Navy |
| Date Data Arrived at EDR: 08/06/2021 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 10/22/2021 | Last EDR Contact: 11/08/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 02/21/2022 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| | |
|---|---|
| Date of Government Version: 08/23/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/23/2021 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/12/2021 | Last EDR Contact: 11/18/2021 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 03/06/2022 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

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

| | |
|---|---|
| Date of Government Version: 08/23/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/23/2021 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/12/2021 | Last EDR Contact: 11/19/2021 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 03/07/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/13/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 09/21/2021

Telephone: 202-267-2180

Date Made Active in Reports: 12/15/2021

Last EDR Contact: 12/16/2021

Number of Days to Update: 85

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 10/26/2021

Number of Days to Update: 80

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL));

State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor

provides similar information to the information that was available in CalSites, and provides additional site information,

including, but not limited to, identification of formerly-contaminated properties that have been released for

reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses,

and risk characterization information that is used to assess potential impacts to public health and the environment

at contaminated sites.

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 10/26/2021

Number of Days to Update: 80

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal

facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section

4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 08/10/2021

Telephone: 916-341-6320

Date Made Active in Reports: 11/05/2021

Last EDR Contact: 11/09/2021

Number of Days to Update: 87

Next Scheduled EDR Contact: 02/21/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

| | |
|---|---|
| Date of Government Version: 07/01/2008 | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008 | Telephone: 916-464-4834 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|---|
| Date of Government Version: 09/09/2003 | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003 | Telephone: 530-542-5572 |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 09/07/2004 | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004 | Telephone: 213-576-6710 |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 12/19/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

| | |
|---|--|
| Date of Government Version: 05/19/2003 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003 | Telephone: 805-542-4786 |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 10/31/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

| | |
|---|--|
| Date of Government Version: 09/30/2004 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-622-2433 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: No Update Planned |

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

| | |
|---|---|
| Date of Government Version: 02/26/2004 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004 | Telephone: 760-776-8943 |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| | |
|---|---|
| Date of Government Version: 05/27/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 05/27/2021 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 06/01/2021 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

| | |
|---|--|
| Date of Government Version: 04/28/2021 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 05/17/2021 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 05/28/2021 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 06/22/2021 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 09/07/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/21/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/20/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

| | |
|---|---|
| Date of Government Version: 08/18/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/08/2021 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 12/03/2021 | Last EDR Contact: 12/07/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 03/21/2022 |
| | Data Release Frequency: Varies |

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 09/07/2021 | Source: SWRCB |
| Date Data Arrived at EDR: 09/07/2021 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 11/30/2021 | Last EDR Contact: 12/07/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 03/21/2022 |
| | Data Release Frequency: Semi-Annually |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 12/08/2021 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 03/28/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 05/27/2021 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 05/27/2021 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 06/01/2021 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/06/2021 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/27/2021 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/28/2021 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 05/28/2021 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 06/22/2021 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|---|--|
| Date of Government Version: 05/17/2021 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 12/08/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 11/23/2021
Number of Days to Update: 12

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

| | |
|---|---|
| Date of Government Version: 05/18/2021 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 05/18/2021 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 08/03/2021 | Last EDR Contact: 11/16/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 03/07/2022 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

| | |
|---|--|
| Date of Government Version: 10/25/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 10/26/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 01/14/2022 | Last EDR Contact: 10/26/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/07/2022 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 01/13/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 04/18/2022 |
| | Data Release Frequency: Varies |

CERS HAZ WASTE: CERS HAZ WASTE

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

| | |
|---|--|
| Date of Government Version: 10/18/2021 | Source: CalEPA |
| Date Data Arrived at EDR: 10/19/2021 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 01/12/2022 | Last EDR Contact: 01/19/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Quarterly |

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/01/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019
Date Data Arrived at EDR: 08/19/2021
Date Made Active in Reports: 10/28/2021
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021
Date Data Arrived at EDR: 09/03/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

| | |
|---|--|
| Date of Government Version: 08/30/2021 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 08/31/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 11/30/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 03/14/2022 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 09/12/2021 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 09/13/2021 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 09/28/2021 | Last EDR Contact: 12/16/2021 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| | |
|---|--|
| Date of Government Version: 09/30/2021 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 10/19/2021 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 01/12/2022 | Last EDR Contact: 01/19/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 09/07/2021 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 09/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/21/2022 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 09/07/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/21/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

| | |
|---|---|
| Date of Government Version: 06/06/2012 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

| | |
|---|---|
| Date of Government Version: 09/13/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Quarterly |

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

| | |
|---|--|
| Date of Government Version: 08/10/2021 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 08/17/2021 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 10/22/2021 | Last EDR Contact: 11/16/2021 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 02/28/2022 |
| | Data Release Frequency: Varies |

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 01/14/2022 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 04/25/2022 |
| | Data Release Frequency: Semi-Annually |

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

| | |
|---|--|
| Date of Government Version: 04/02/2018 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 01/07/2022 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 04/18/2022 |
| | Data Release Frequency: N/A |

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 10/20/2021 | Source: EPA |
| Date Data Arrived at EDR: 11/05/2021 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 12/15/2021 | Last EDR Contact: 01/13/2022 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 02/14/2022 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 11/19/2020 | Source: EPA |
| Date Data Arrived at EDR: 01/08/2021 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 01/07/2022 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 04/18/2022 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 12/29/2021 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 04/18/2022 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 07/29/2021 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 08/24/2021 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Department of Energy |
| Date Data Arrived at EDR: 12/01/2020 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 02/09/2021 | Last EDR Contact: 11/30/2021 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 03/14/2022 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| | |
|---|---|
| Date of Government Version: 01/12/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 12/02/2021 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 03/14/2022 |
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 11/05/2021 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 02/14/2022 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

| | |
|---|---|
| Date of Government Version: 07/01/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 12/27/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 04/11/2022 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/09/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 91

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Defense |
| Date Data Arrived at EDR: 07/02/2020 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 09/17/2020 | Last EDR Contact: 01/11/2022 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 04/25/2022 |
| | Data Release Frequency: Varies |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

| | |
|---|---|
| Date of Government Version: 05/06/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 11/23/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 03/07/2022 |
| | Data Release Frequency: Varies |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| | |
|---|--|
| Date of Government Version: 08/13/2021 | Source: EPA |
| Date Data Arrived at EDR: 08/13/2021 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 10/22/2021 | Last EDR Contact: 11/15/2021 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 02/28/2022 |
| | Data Release Frequency: Quarterly |

CA BOND EXP. PLAN: Bond Expenditure Plan

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

| | |
|---|---|
| Date of Government Version: 01/01/1989 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

| | |
|---|---|
| Date of Government Version: 09/20/2021 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 09/21/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 12/08/2021 | Last EDR Contact: 12/16/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Quarterly |

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

| | |
|---|--|
| Date of Government Version: 05/01/2019 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/14/2019 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 07/17/2019 | Last EDR Contact: 11/19/2021 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 02/21/2022 |
| | Data Release Frequency: Varies |

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: 01/07/2022
Next Scheduled EDR Contact: 03/14/2022
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: 08/18/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021
Date Data Arrived at EDR: 08/25/2021
Date Made Active in Reports: 11/17/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/05/2021
Number of Days to Update: 84

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 04/15/2020 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 07/02/2020 | Last EDR Contact: 01/07/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 04/18/2022 |
| | Data Release Frequency: Annually |

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

| | |
|---|--|
| Date of Government Version: 08/13/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/13/2021 | Telephone: 877-786-9427 |
| Date Made Active in Reports: 11/08/2021 | Last EDR Contact: 11/15/2021 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 02/28/2022 |
| | Data Release Frequency: Quarterly |

HIST CORTESE: Hazardous Waste & Substance Site List

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

| | |
|---|--|
| Date of Government Version: 04/01/2001 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

HWP: EnviroStor Permitted Facilities Listing

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

| | |
|---|--|
| Date of Government Version: 08/13/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/13/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 11/08/2021 | Last EDR Contact: 11/15/2021 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 02/28/2022 |
| | Data Release Frequency: Quarterly |

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

| | |
|---|--|
| Date of Government Version: 10/04/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 10/05/2021 | Telephone: 916-440-7145 |
| Date Made Active in Reports: 12/22/2021 | Last EDR Contact: 01/04/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 04/18/2022 |
| | Data Release Frequency: Quarterly |

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

| | |
|---|--|
| Date of Government Version: 09/07/2021 | Source: Department of Conservation |
| Date Data Arrived at EDR: 09/07/2021 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/21/2022 |
| | Data Release Frequency: Quarterly |

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: 08/05/2021 | Source: Department of Public Health |
| Date Data Arrived at EDR: 08/31/2021 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 11/30/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 03/14/2022 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 05/10/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/11/2021 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 07/27/2021 | Last EDR Contact: 11/09/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 02/21/2022 |
| | Data Release Frequency: Quarterly |

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

| | |
|---|--|
| Date of Government Version: 08/30/2021 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 08/31/2021 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 11/30/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 03/14/2022 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 06/04/2021 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/04/2021 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 08/27/2021 | Last EDR Contact: 11/29/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 03/21/2022 |
| | Data Release Frequency: Quarterly |

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

| | |
|---|---|
| Date of Government Version: 03/12/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/16/2021 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 06/01/2021 | Last EDR Contact: 12/08/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 03/28/2022 |
| | Data Release Frequency: No Update Planned |

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

| | |
|---|--|
| Date of Government Version: 06/03/2021 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 08/25/2021 | Last EDR Contact: 12/07/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/21/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

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: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/01/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

| | |
|---|--|
| Date of Government Version: N/A | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/13/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 196 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

| | |
|---|---|
| Date of Government Version: N/A | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 12/30/2013 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 182 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

| | |
|---|--|
| Date of Government Version: 01/09/2019 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 01/11/2019 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 12/28/2021 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 04/18/2022 |
| | Data Release Frequency: Semi-Annually |

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

| | |
|---|--|
| Date of Government Version: 09/30/2021 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 10/01/2021 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 12/15/2021 | Last EDR Contact: 12/28/2021 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 04/18/2022 |
| | Data Release Frequency: Semi-Annually |

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

| | |
|---|--|
| Date of Government Version: 08/05/2021 | Source: Amador County Environmental Health |
| Date Data Arrived at EDR: 08/06/2021 | Telephone: 209-223-6439 |
| Date Made Active in Reports: 09/17/2021 | Last EDR Contact: 10/29/2021 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 02/14/2022 |
| | Data Release Frequency: Varies |

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 07/23/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/21/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 56

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 10/12/2021 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 10/13/2021 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 01/04/2022 | Last EDR Contact: 01/07/2022 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 04/25/2022 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 04/19/2021 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/17/2021 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 06/28/2021 | Last EDR Contact: 12/17/2021 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 04/19/2021 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/17/2021 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 09/14/2021 | Last EDR Contact: 12/17/2021 |
| Number of Days to Update: 89 | Next Scheduled EDR Contact: 04/04/2022 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| | |
|---|--|
| Date of Government Version: 05/26/2021 | Source: Community Health Services |
| Date Data Arrived at EDR: 07/09/2021 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 01/13/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 04/24/2022 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 01/07/2022 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 04/25/2022 |
| | Data Release Frequency: No Update Planned |

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 04/22/2019 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 01/13/2022 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 02/02/2021 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 04/28/2021 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 07/13/2021 | Last EDR Contact: 01/13/2022 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

| | |
|---|--|
| Date of Government Version: 08/10/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 11/11/2021 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 02/28/2022 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 12/20/2021 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 04/11/2022 |
| | Data Release Frequency: Semi-Annually |

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

| | |
|---|--|
| Date of Government Version: 09/22/2021 | Source: Department of Public Health |
| Date Data Arrived at EDR: 11/18/2021 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 11/22/2021 | Last EDR Contact: 11/16/2021 |
| Number of Days to Update: 4 | Next Scheduled EDR Contact: 03/07/2022 |
| | Data Release Frequency: Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 08/11/2021 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 08/12/2021 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 11/08/2021 | Last EDR Contact: 11/23/2021 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 02/28/2022 |
| | 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: 01/13/2022
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/09/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 81

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

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: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/10/2021
Date Data Arrived at EDR: 08/11/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/18/2021
Next Scheduled EDR Contact: 02/27/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021
Date Data Arrived at EDR: 08/25/2021
Date Made Active in Reports: 11/17/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

| | |
|---|--|
| Date of Government Version: 09/29/2021 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 10/26/2021 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/13/2022 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Quarterly |

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

| | |
|---|---|
| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 12/20/2021 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 04/11/2022 |
| | Data Release Frequency: No Update Planned |

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|---|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 11/05/2021 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 02/21/2022 |
| | Data Release Frequency: No Update Planned |

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

| | |
|---|---|
| Date of Government Version: 09/29/2021 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 10/21/2021 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/13/2022 | Last EDR Contact: 01/18/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 05/02/2022 |
| | Data Release Frequency: Quarterly |

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 07/26/2021 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 09/08/2021 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 03/21/2022 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 09/23/2021 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 09/28/2021 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 12/15/2021 | Last EDR Contact: 12/20/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 04/11/2022 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021
Date Data Arrived at EDR: 08/10/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/12/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2021
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/06/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

2830 S RIVERSIDE AVENUE
2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

TARGET PROPERTY COORDINATES

Latitude (North): 34.049991 - 34° 2' 59.97"
Longitude (West): 117.37136 - 117° 22' 16.90"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 465724.9
UTM Y (Meters): 3767566.5
Elevation: 983 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12016021 SAN BERNARDINO SOUTH, CA
Version Date: 2018

West Map: 12015969 FONTANA, CA
Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

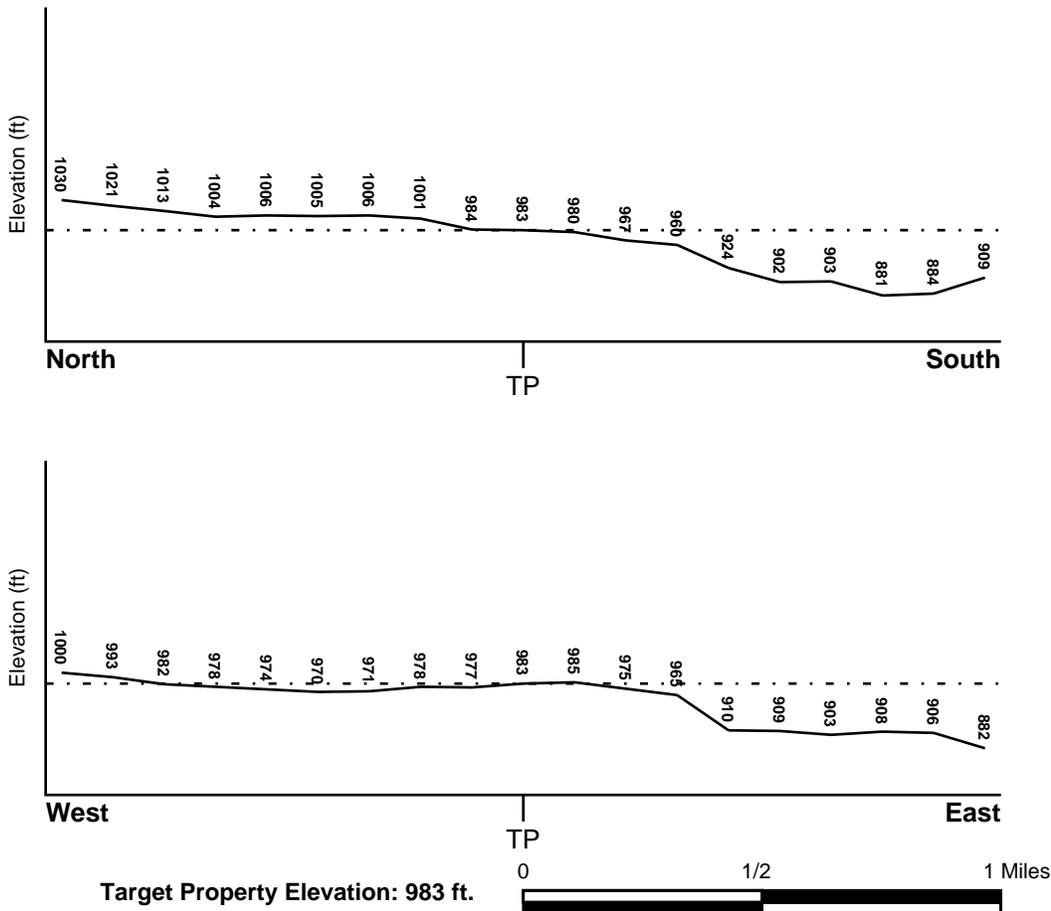
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| | |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 06065C0065G | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06071C8659H | FEMA FIRM Flood data |
| 06071C8678H | FEMA FIRM Flood data |
| 06065C0045G | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| | |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
| NOT AVAILABLE | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

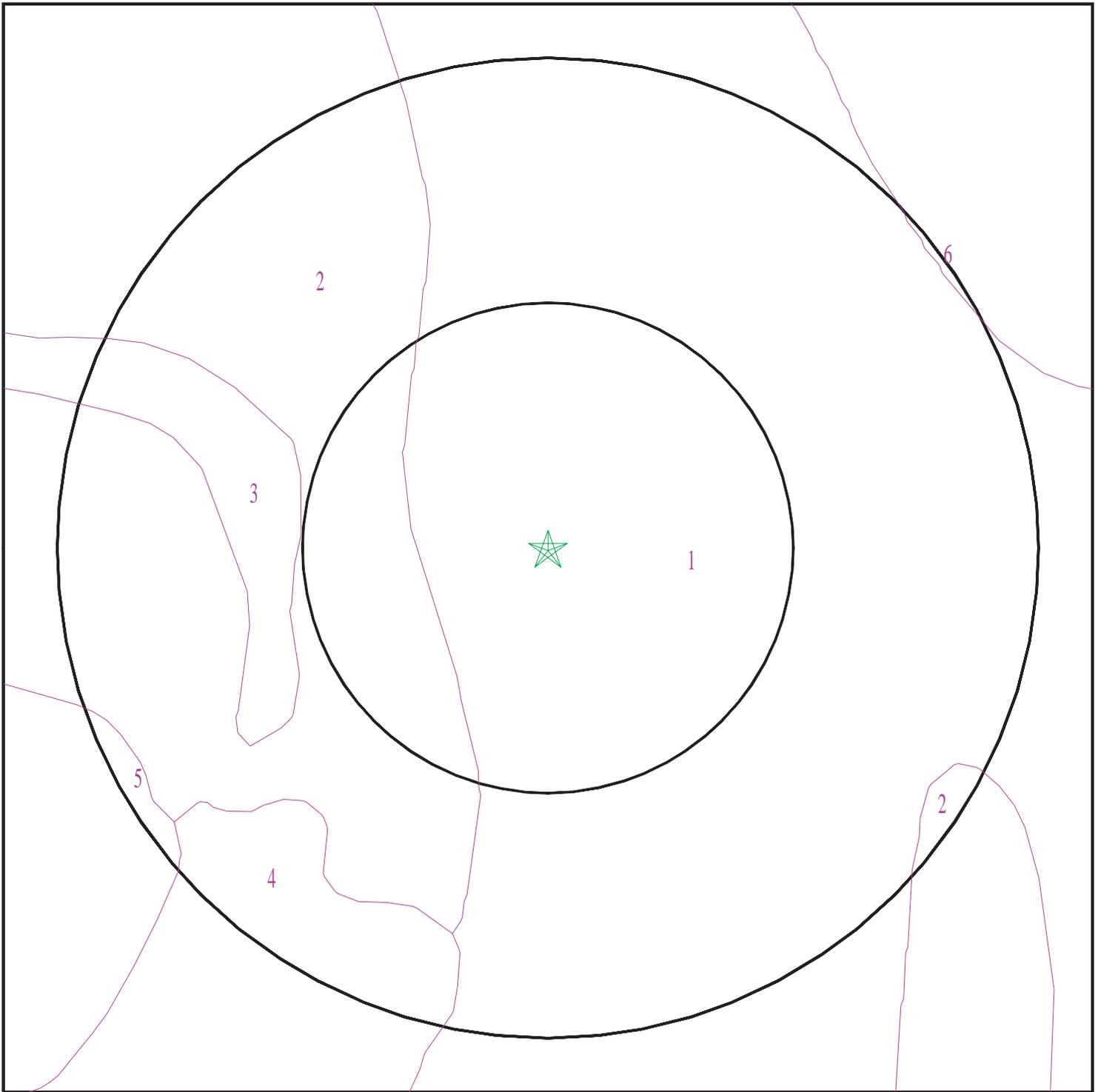
| | |
|---------|---|
| Era: | Paleozoic |
| System: | Pennsylvanian |
| Series: | Upper Paleozoic |
| Code: | uPze (<i>decoded above as Era, System & Series</i>) |

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6830390.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
Bloomington CA 92316
LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
CONTACT: Troy Taylor
INQUIRY #: 6830390.2s
DATE: January 24, 2022 2:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: DELHI

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 18 inches | fine sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 6.1 |
| 2 | 18 inches | 59 inches | sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 6.1 |

Soil Map ID: 2

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.8 Min: 5.6 |
| 2 | 11 inches | 59 inches | fine sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.8 Min: 5.6 |

Soil Map ID: 3

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.8 Min: 5.6 |
| 2 | 11 inches | 59 inches | fine sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.8 Min: 5.6 |

Soil Map ID: 4

Soil Component Name: PITS

Soil Surface Texture: very gravelly coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|---------------------------|---|---|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | very gravelly coarse sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. | Max: 141 Min: 42 | Max: Min: |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|-------------------------|---|---|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 5 inches | 59 inches | extremely gravelly sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. | Max: 141 Min: 42 | Max: Min: |

Soil Map ID: 5

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|---------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 18 inches | gravelly loamy sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 18 inches | 59 inches | loamy sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 6.1 |

Soil Map ID: 6

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|---------------------|---|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 35 inches | gravelly loamy sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.3 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 35 inches | 59 inches | gravelly sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.3 Min: 6.1 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| Q110 | USGS40000140244 | 1/2 - 1 Mile NE |
| AA186 | USGS40000140089 | 1/2 - 1 Mile ESE |
| AE194 | USGS40000139986 | 1/2 - 1 Mile SW |
| AH208 | USGS40000140418 | 1/2 - 1 Mile North |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|----------------------|
| A1 | CAEDF0000132170 | 0 - 1/8 Mile East |
| A2 | CAEDF0000035521 | 0 - 1/8 Mile WNW |
| B3 | CAEDF0000132556 | 1/8 - 1/4 Mile NE |
| B4 | CAEDF0000118892 | 1/8 - 1/4 Mile ENE |
| 5 | CAEDF0000034825 | 1/8 - 1/4 Mile SSW |
| C6 | CAEDF0000043925 | 1/8 - 1/4 Mile NNE |
| C7 | CAEDF0000048084 | 1/8 - 1/4 Mile NNE |
| C8 | CAEDF0000127181 | 1/8 - 1/4 Mile North |
| D9 | CAEDF0000113031 | 1/8 - 1/4 Mile West |
| 10 | CAEDF0000023707 | 1/8 - 1/4 Mile SSE |
| D11 | CAEDF0000104571 | 1/8 - 1/4 Mile WNW |
| 12 | CAEDF0000032127 | 1/8 - 1/4 Mile NW |
| C13 | CAEDF0000043014 | 1/8 - 1/4 Mile NNE |
| D14 | CAEDF0000032553 | 1/8 - 1/4 Mile West |
| E15 | CAEDF0000114485 | 1/4 - 1/2 Mile NNE |
| 16 | CAEDF0000037320 | 1/4 - 1/2 Mile West |
| 17 | CAEDF0000048982 | 1/4 - 1/2 Mile WSW |
| 18 | CAEDF0000118086 | 1/4 - 1/2 Mile SE |
| E19 | CAEDF0000136593 | 1/4 - 1/2 Mile NNE |
| E20 | CAEDF0000086167 | 1/4 - 1/2 Mile NNE |
| 21 | CAEDF0000124948 | 1/4 - 1/2 Mile WNW |
| F22 | CAEDF0000022292 | 1/4 - 1/2 Mile NNW |
| F23 | CAEDF0000107995 | 1/4 - 1/2 Mile NNW |
| 24 | CAEDF0000075997 | 1/4 - 1/2 Mile North |
| G25 | CAEDF0000038387 | 1/4 - 1/2 Mile WSW |
| 26 | CAEDF0000082921 | 1/4 - 1/2 Mile West |
| G27 | CAEDF0000073903 | 1/4 - 1/2 Mile WSW |
| H28 | CAEDF0000102875 | 1/4 - 1/2 Mile SSE |
| H29 | CAEDF0000044392 | 1/4 - 1/2 Mile SSE |
| H30 | CAEDF0000070587 | 1/4 - 1/2 Mile SSE |
| H31 | CAEDF0000119606 | 1/4 - 1/2 Mile SSE |
| 32 | CAEDF0000132775 | 1/4 - 1/2 Mile North |
| I33 | CAEDF0000126920 | 1/4 - 1/2 Mile NNE |
| J34 | CAEDF0000064357 | 1/4 - 1/2 Mile NE |
| J35 | CAEDF0000064742 | 1/4 - 1/2 Mile NE |
| J36 | CAEDF0000133956 | 1/4 - 1/2 Mile NE |
| J37 | CAEDF0000036604 | 1/4 - 1/2 Mile NE |
| J38 | CAEDF0000123806 | 1/4 - 1/2 Mile NE |
| I39 | CAEDF0000033978 | 1/4 - 1/2 Mile NNE |
| J40 | CAEDF0000077169 | 1/4 - 1/2 Mile NE |
| K41 | CAEDF0000109832 | 1/4 - 1/2 Mile NNE |
| I42 | CAEDF0000091716 | 1/4 - 1/2 Mile NNE |
| I43 | CAEDF0000004024 | 1/4 - 1/2 Mile NNE |
| J44 | CAEDF0000078160 | 1/4 - 1/2 Mile NNE |
| I45 | CAEDF0000080783 | 1/4 - 1/2 Mile NNE |
| I46 | CAEDF0000062573 | 1/4 - 1/2 Mile NNE |
| I47 | CAEDF0000062119 | 1/4 - 1/2 Mile NNE |
| I48 | CAEDF0000015637 | 1/4 - 1/2 Mile NNE |
| I49 | CAEDF0000094336 | 1/4 - 1/2 Mile NNE |
| I50 | CAEDF0000140857 | 1/4 - 1/2 Mile NNE |
| I51 | CAEDF0000126260 | 1/4 - 1/2 Mile NNE |
| I52 | CAEDF0000097526 | 1/4 - 1/2 Mile NNE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|------------------|----------------------|
| I53 | CAEDF0000071816 | 1/4 - 1/2 Mile NNE |
| I54 | CAEDF0000062572 | 1/4 - 1/2 Mile NNE |
| I55 | CAEDF0000067233 | 1/4 - 1/2 Mile NNE |
| I56 | CAEDF0000036671 | 1/4 - 1/2 Mile NNE |
| I57 | CAEDF0000047366 | 1/4 - 1/2 Mile NNE |
| K58 | CAEDF00000138400 | 1/4 - 1/2 Mile NNE |
| K59 | CAEDF0000094335 | 1/4 - 1/2 Mile NNE |
| K60 | CAEDF0000073611 | 1/4 - 1/2 Mile NNE |
| I61 | CAEDF00000122517 | 1/4 - 1/2 Mile NNE |
| K62 | CAEDF0000094337 | 1/4 - 1/2 Mile NNE |
| L63 | CAEDF00000112515 | 1/4 - 1/2 Mile NNE |
| L64 | CAEDF0000051374 | 1/4 - 1/2 Mile NNE |
| K65 | CAEDF0000050920 | 1/4 - 1/2 Mile NNE |
| L66 | CAEDF0000049450 | 1/4 - 1/2 Mile NNE |
| L67 | CAEDF0000061046 | 1/4 - 1/2 Mile NNE |
| L68 | CAEDF0000033049 | 1/4 - 1/2 Mile NNE |
| K69 | CAEDF0000000024 | 1/4 - 1/2 Mile North |
| K70 | CAEDF00000111030 | 1/4 - 1/2 Mile North |
| L71 | CAEDF0000038144 | 1/2 - 1 Mile NNE |
| 72 | CADWR0000036135 | 1/2 - 1 Mile South |
| K73 | CAEDF0000036070 | 1/2 - 1 Mile North |
| K74 | CAEDF00000143894 | 1/2 - 1 Mile North |
| L75 | CAEDF00000107396 | 1/2 - 1 Mile NNE |
| 76 | CAEDF00000000500 | 1/2 - 1 Mile SSE |
| L77 | CAEDF0000023899 | 1/2 - 1 Mile NNE |
| M78 | CAEDF00000110754 | 1/2 - 1 Mile North |
| M79 | CAEDF00000137412 | 1/2 - 1 Mile North |
| N80 | CAEDF00000001774 | 1/2 - 1 Mile NE |
| L81 | CAEDF0000079621 | 1/2 - 1 Mile NNE |
| M82 | CAEDF00000007515 | 1/2 - 1 Mile NNE |
| M83 | CAEDF00000103812 | 1/2 - 1 Mile North |
| M84 | CAEDF0000075996 | 1/2 - 1 Mile North |
| M85 | CAEDF0000078310 | 1/2 - 1 Mile NNE |
| O86 | CADWR0000025406 | 1/2 - 1 Mile ENE |
| O87 | CADWR0000019489 | 1/2 - 1 Mile ENE |
| M88 | CAEDF00000122557 | 1/2 - 1 Mile North |
| M89 | CAEDF00000113734 | 1/2 - 1 Mile North |
| M90 | CAEDF0000044889 | 1/2 - 1 Mile North |
| M91 | CAEDF0000004768 | 1/2 - 1 Mile North |
| L92 | CADWR0000009896 | 1/2 - 1 Mile NNE |
| 93 | CADWR00000036218 | 1/2 - 1 Mile WSW |
| N94 | CADWR9000006548 | 1/2 - 1 Mile NE |
| M95 | CAEDF00000142976 | 1/2 - 1 Mile NNE |
| M96 | CAEDF00000125652 | 1/2 - 1 Mile NNE |
| M97 | CAEDF0000049005 | 1/2 - 1 Mile NNE |
| M98 | CAEDF0000073133 | 1/2 - 1 Mile NNE |
| P99 | CAEDF00000133957 | 1/2 - 1 Mile NNE |
| M100 | CAEDF00000133765 | 1/2 - 1 Mile North |
| M101 | CAEDF0000073134 | 1/2 - 1 Mile North |
| M102 | CAEDF0000042633 | 1/2 - 1 Mile North |
| M103 | CAEDF0000077167 | 1/2 - 1 Mile North |
| M104 | CAEDF0000091878 | 1/2 - 1 Mile North |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| P105 | CAEDF0000106129 | 1/2 - 1 Mile NNE |
| M106 | CAEDF0000088859 | 1/2 - 1 Mile North |
| P107 | CAEDF0000133955 | 1/2 - 1 Mile NNE |
| N108 | CAEDF0000110801 | 1/2 - 1 Mile NNE |
| M109 | CAEDF0000092230 | 1/2 - 1 Mile NNE |
| N111 | CAEDF0000132776 | 1/2 - 1 Mile NNE |
| Q112 | CADWR0000000317 | 1/2 - 1 Mile NE |
| P113 | CAEDF0000050532 | 1/2 - 1 Mile NNE |
| P114 | CAEDF0000094036 | 1/2 - 1 Mile NNE |
| M115 | CAEDF0000124244 | 1/2 - 1 Mile North |
| M116 | CAEDF0000104567 | 1/2 - 1 Mile North |
| R117 | CAEDF0000141187 | 1/2 - 1 Mile North |
| P118 | CAEDF0000089533 | 1/2 - 1 Mile NNE |
| R119 | CAEDF0000127757 | 1/2 - 1 Mile NNE |
| R120 | CAEDF0000060118 | 1/2 - 1 Mile NNE |
| S121 | CAEDF0000123041 | 1/2 - 1 Mile NNE |
| R122 | CAEDF0000138727 | 1/2 - 1 Mile North |
| R123 | CAEDF0000110294 | 1/2 - 1 Mile North |
| P124 | CAEDF0000139602 | 1/2 - 1 Mile NNE |
| P125 | CAEDF0000123538 | 1/2 - 1 Mile NNE |
| R126 | CAEDF0000117402 | 1/2 - 1 Mile North |
| R127 | CAEDF0000093794 | 1/2 - 1 Mile North |
| S128 | CAEDF0000140845 | 1/2 - 1 Mile NNE |
| S129 | CAEDF0000023999 | 1/2 - 1 Mile NNE |
| Q130 | CAEDF0000077844 | 1/2 - 1 Mile NE |
| R131 | CAEDF0000069870 | 1/2 - 1 Mile North |
| R132 | CAEDF0000119105 | 1/2 - 1 Mile North |
| P133 | CAEDF0000042632 | 1/2 - 1 Mile NNE |
| T134 | CAEDF0000132738 | 1/2 - 1 Mile NNE |
| S135 | CAEDF0000069017 | 1/2 - 1 Mile NNE |
| R136 | CAEDF0000099229 | 1/2 - 1 Mile North |
| R137 | CAEDF0000061739 | 1/2 - 1 Mile North |
| P138 | CAEDF0000129519 | 1/2 - 1 Mile NNE |
| T139 | CAEDF0000019926 | 1/2 - 1 Mile NNE |
| S140 | CAEDF0000032554 | 1/2 - 1 Mile NNE |
| T141 | CAEDF0000059731 | 1/2 - 1 Mile NNE |
| 142 | CAUSGSN00011127 | 1/2 - 1 Mile SE |
| R143 | CAEDF0000002710 | 1/2 - 1 Mile North |
| S144 | CAEDF0000039555 | 1/2 - 1 Mile North |
| S145 | CAEDF0000040685 | 1/2 - 1 Mile NNE |
| U146 | CAEDF0000104274 | 1/2 - 1 Mile NNE |
| S147 | CAEDF0000077322 | 1/2 - 1 Mile NNE |
| S148 | CAEDF0000058960 | 1/2 - 1 Mile NNE |
| S149 | CAEDF0000115867 | 1/2 - 1 Mile NNE |
| S150 | CAEDF0000053799 | 1/2 - 1 Mile North |
| S151 | CAEDF0000076371 | 1/2 - 1 Mile NNE |
| T152 | CAEDF0000130825 | 1/2 - 1 Mile NNE |
| T153 | CAEDF0000069714 | 1/2 - 1 Mile NNE |
| U154 | CAEDF0000065853 | 1/2 - 1 Mile NNE |
| U155 | CAEDF0000061505 | 1/2 - 1 Mile NNE |
| V156 | CAEDF0000073972 | 1/2 - 1 Mile North |
| W157 | CAEDF0000110463 | 1/2 - 1 Mile NNE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

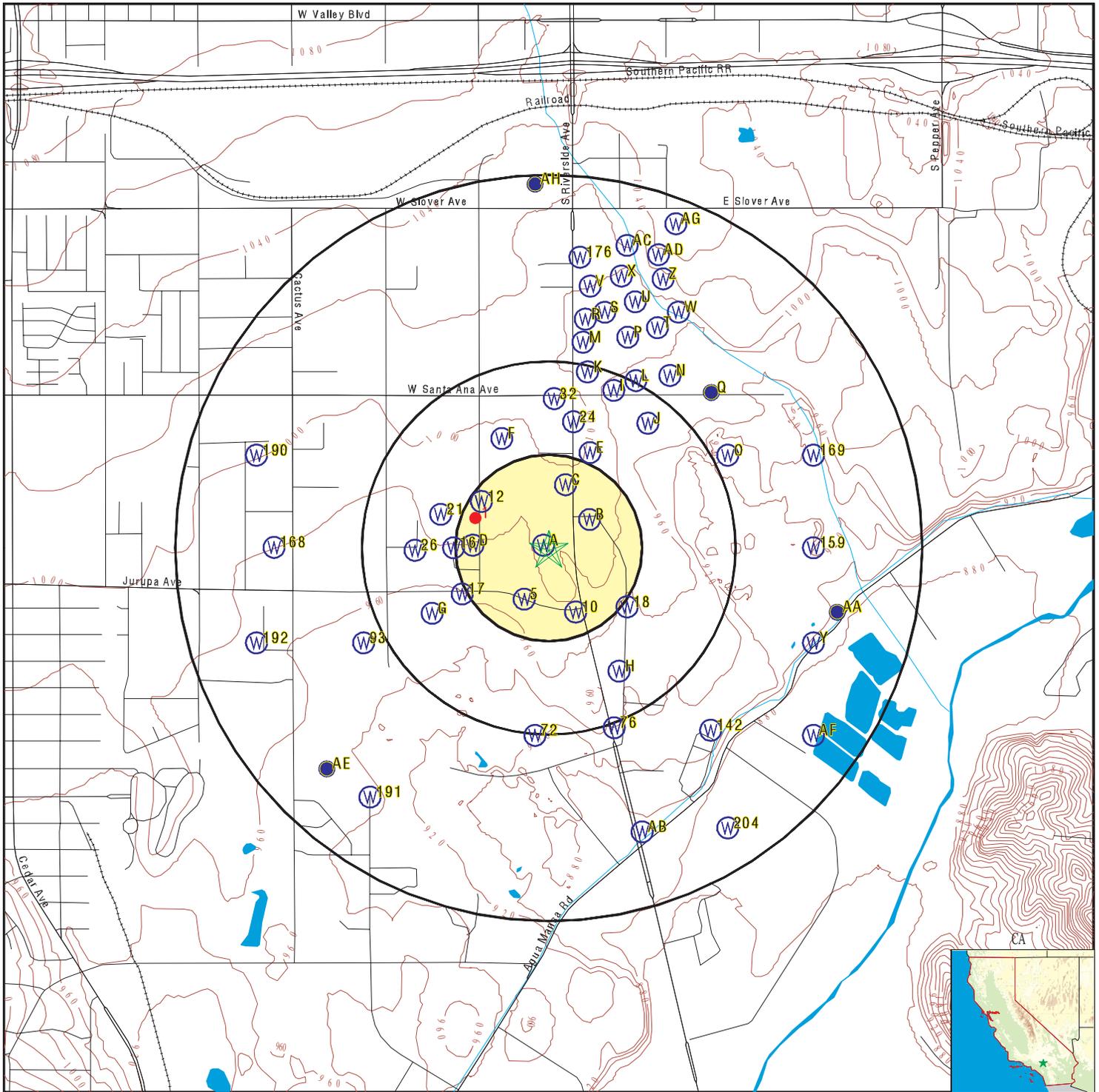
| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| U158 | CAEDF0000048082 | 1/2 - 1 Mile NNE |
| 159 | CADWR0000030156 | 1/2 - 1 Mile East |
| V160 | CAEDF0000076224 | 1/2 - 1 Mile North |
| V161 | CAEDF0000061282 | 1/2 - 1 Mile NNE |
| X162 | CAEDF0000092677 | 1/2 - 1 Mile NNE |
| U163 | CAEDF0000019731 | 1/2 - 1 Mile NNE |
| V164 | CAEDF0000054324 | 1/2 - 1 Mile North |
| U165 | CAEDF0000109907 | 1/2 - 1 Mile NNE |
| W166 | CAEDF0000054326 | 1/2 - 1 Mile NNE |
| W167 | CAEDF0000057961 | 1/2 - 1 Mile NNE |
| 168 | 1009 | 1/2 - 1 Mile West |
| 169 | CADWR0000027846 | 1/2 - 1 Mile ENE |
| Y170 | CADWR0000037334 | 1/2 - 1 Mile ESE |
| Y171 | CADWR0000036117 | 1/2 - 1 Mile ESE |
| X172 | CAEDF0000111570 | 1/2 - 1 Mile NNE |
| Z173 | CAEDF0000140316 | 1/2 - 1 Mile NNE |
| Z174 | CAEDF0000015260 | 1/2 - 1 Mile NNE |
| Z175 | CAEDF0000079622 | 1/2 - 1 Mile NNE |
| 176 | CAEDF0000091880 | 1/2 - 1 Mile North |
| Z177 | CAEDF0000044389 | 1/2 - 1 Mile NNE |
| AA178 | CADWR9000006484 | 1/2 - 1 Mile ESE |
| Z179 | CAEDF0000002428 | 1/2 - 1 Mile NNE |
| X180 | CAEDF0000095285 | 1/2 - 1 Mile NNE |
| AB181 | CADWR0000004482 | 1/2 - 1 Mile SSE |
| AB182 | CADWR0000018199 | 1/2 - 1 Mile SSE |
| AB183 | CADWR0000035010 | 1/2 - 1 Mile SSE |
| AB184 | CADWR0000019485 | 1/2 - 1 Mile SSE |
| AC185 | CAEDF0000110808 | 1/2 - 1 Mile NNE |
| Z187 | CAEDF0000068420 | 1/2 - 1 Mile NNE |
| Z188 | CAEDF0000067235 | 1/2 - 1 Mile NNE |
| AC189 | CAEDF0000059429 | 1/2 - 1 Mile NNE |
| 190 | CADWR0000037353 | 1/2 - 1 Mile WNW |
| 191 | CAEDF0000003835 | 1/2 - 1 Mile SW |
| 192 | CADWR0000035190 | 1/2 - 1 Mile WSW |
| AD193 | CAEDF0000133476 | 1/2 - 1 Mile NNE |
| AD195 | CAEDF0000134673 | 1/2 - 1 Mile NNE |
| AB196 | 1011 | 1/2 - 1 Mile SSE |
| AC197 | CAEDF0000057262 | 1/2 - 1 Mile North |
| AE198 | CADWR9000006465 | 1/2 - 1 Mile SW |
| AD199 | CAEDF0000135910 | 1/2 - 1 Mile NNE |
| AC200 | CAEDF0000075381 | 1/2 - 1 Mile NNE |
| AC201 | CAEDF0000013108 | 1/2 - 1 Mile NNE |
| AF202 | CADWR0000008697 | 1/2 - 1 Mile SE |
| AF203 | CADWR0000013482 | 1/2 - 1 Mile SE |
| 204 | CADWR0000036202 | 1/2 - 1 Mile SSE |
| AG205 | CAEDF0000143458 | 1/2 - 1 Mile NNE |
| AG206 | CAEDF0000075377 | 1/2 - 1 Mile NNE |
| AG207 | CAEDF0000083878 | 1/2 - 1 Mile NNE |
| AG209 | CAEDF0000085723 | 1/2 - 1 Mile NNE |
| AG210 | CAEDF0000018093 | 1/2 - 1 Mile NNE |
| AH211 | CADWR0000028960 | 1/2 - 1 Mile North |

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|----------------|---------------------|
| 1 | CAOG1400006519 | 1/8 - 1/4 Mile WNW |

PHYSICAL SETTING SOURCE MAP - 6830390.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington CA 92316
 LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 6830390.2s
 DATE: January 24, 2022 2:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
East
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000132170

Well ID: SL208023857-DW-29 Well Type: MONITORING
 Source: EDF Other Name: DW-29
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-29&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-29

A2
WNW
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000035521

Well ID: SL208023857-DW-35 Well Type: MONITORING
 Source: EDF Other Name: DW-35
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-35&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-35

B3
NE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000132556

Well ID: SL208023857-DDW-40 Well Type: MONITORING
 Source: EDF Other Name: DDW-40
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-40&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-40

B4
ENE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000118892

Well ID: SL208023857-DW-28 Well Type: MONITORING
 Source: EDF Other Name: DW-28
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-28&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-28

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

5
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000034825

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-31 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-31 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-31&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-31 | | |

C6
NNE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000043925

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DDW-34 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DDW-34 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-34&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-34 | | |

C7
NNE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000048084

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-15 | | |

C8
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000127181

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-43 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-43 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-43&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-43 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D9
West
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000113031

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-56 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-56 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-56&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-56 | | |

10
SSE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000023707

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-30 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-30 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-30&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-30 | | |

D11
WNW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000104571

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-55 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-55 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-55&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-55 | | |

12
NW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000032127

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-54 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-54 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-54&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-54 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C13
NNE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000043014

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-26 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-26 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-26&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-26 | | |

D14
West
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000032553

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-63 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-63 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-63&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-63 | | |

E15
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000114485

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-20 | | |

16
West
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000037320

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DDW-72 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DDW-72 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-72&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-72 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

17
WSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000048982

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-57 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-57 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-57&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-57 | | |

18
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000118086

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-32 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-32 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-32&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-32 | | |

E19
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000136593

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-25 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-25 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-25&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-25 | | |

E20
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000086167

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-EX-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EX-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=EX-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=EX-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

21
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000124948

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-62 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-62 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-62&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-62 | | |

F22
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000022292

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-71 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-71 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-71&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-71 | | |

F23
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000107995

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-53 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-53 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-53&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-53 | | |

24
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000075997

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFDW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFDW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-7 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G25
WSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000038387

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-65 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-65 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-65&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-65 | | |

26
West
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000082921

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-58 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-58 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-58&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-58 | | |

G27
WSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000073903

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-64 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-64 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-64&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-64 | | |

H28
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000102875

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-39 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-39 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-39&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-39 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H29
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000044392

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DIHZ-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DIHZ-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DIHZ-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DIHZ-1 | | |

H30
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000070587

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DPPA-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DPPA-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DPPA-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DPPA-1 | | |

H31
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000119606

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-33 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-33 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-33&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-33 | | |

32
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000132775

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-49 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-49 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-49&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-49 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I33
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000126920

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-14 | | |

J34
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000064357

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607133526-MW6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW6 | | |

J35
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000064742

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607133526-MW3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW3 | | |

J36
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000133956

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607133526-MW5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW5 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J37
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000036604

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607133526-MW1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW1 | | |

J38
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000123806

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607133526-MW4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW4 | | |

I39
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000033978

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-19 | | |

J40
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000077169

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607133526-MW2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K41
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000109832

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-16 | | |

I42
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000091716

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MW-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-21 | | |

I43
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000004024

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-9 | | |

J44
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000078160

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-18 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-18 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-18&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-18 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I45
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000080783

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-L | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-L |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-L&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-L | | |

I46
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000062573

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MW-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-20 | | |

I47
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000062119

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-M | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-M |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-M&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-M | | |

I48
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000015637

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFDW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFDW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-4 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I49
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000094336

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-AS/SVE-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AS/SVE-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AS/SVE-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AS/SVE-4 | | |

I50
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000140857

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-15 | | |

I51
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000126260

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DDW-27 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DDW-27 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-27&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-27 | | |

I52
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000097526

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-ASW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | ASW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=ASW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=ASW-3 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I53
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000071816

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-A | | |

I54
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000062572

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-D | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-D |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-D&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-D | | |

I55
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000067233

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-AS/SVE-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AS/SVE-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AS/SVE-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AS/SVE-3 | | |

I56
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000036671

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFDW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFDW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-8 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I57
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000047366

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-ASW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | ASW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=ASW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=ASW-2 | | |

K58
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000138400

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-G | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-G |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-G&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-G | | |

K59
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000094335

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DDW-46 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DDW-46 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-46&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-46 | | |

K60
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000073611

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MW-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-22 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I61
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000122517

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-ASW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | ASW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=ASW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=ASW-1 | | |

K62
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000094337

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-F | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-F |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-F&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-F | | |

L63
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000112515

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-C | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-C |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-C&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-C | | |

L64
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000051374

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-B | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K65
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000050920

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-E | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-E |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-E&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-E | | |

L66
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000049450

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-AS/SVE-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AS/SVE-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AS/SVE-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AS/SVE-1 | | |

L67
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000061046

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DDW-41 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DDW-41 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-41&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-41 | | |

L68
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000033049

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MW-18 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-18 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-18&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-18 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K69
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF000000024

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607100467-ADW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | ADW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=ADW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=ADW-1 | | |

K70
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000111030

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-ADW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | ADW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=ADW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=ADW-1 | | |

L71
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038144

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-38 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-38 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-38&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-38 | | |

72
South
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036135

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W35G001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W35G001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W35G001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K73
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000036070

Well ID: SL208023857-MW-50 Well Type: MONITORING
 Source: EDF Other Name: MW-50
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-50&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-50

K74
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143894

Well ID: SL208023857-TFE-K Well Type: MONITORING
 Source: EDF Other Name: TFE-K
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-K&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-K

L75
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107396

Well ID: SL208023857-MW-14 Well Type: MONITORING
 Source: EDF Other Name: MW-14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-14

76
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000000500

Well ID: SL208023857-DW-36 Well Type: MONITORING
 Source: EDF Other Name: DW-36
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-36&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-36

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L77
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000023899

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-23 | | |

M78
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110754

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-4 | | |

M79
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137412

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-J | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-J |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-J&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-J | | |

N80
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000001774

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFDW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFDW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-5 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L81
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079621

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-22 | | |

M82
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007515

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-47 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-47 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-47&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-47 | | |

M83
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103812

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-83 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-83 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-83&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-83 | | |

M84
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075996

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-EXDW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EXDW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=EXDW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=EXDW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M85
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078310

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFDW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFDW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-3 | | |

O86
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025406

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W25M001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W25M001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W25M001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

O87
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000019489

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W25M002S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W25M002S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W25M002S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

M88
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122557

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-82 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-82 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-82&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-82 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M89
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000113734

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-48 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-48 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-48&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-48 | | |

M90
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044889

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-AMW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AMW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-5 | | |

M91
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004768

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607100467-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-5 | | |

L92
NNE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000009896

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W26H001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W26H001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W26H001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

93
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036218

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W35D001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W35D001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W35D001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

N94
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR9000006548

| | | | |
|---------------|---------------|------------------------|---------------------|
| State Well #: | 01S05W25E001S | Station ID: | 3063 |
| Well Name: | Not Reported | Basin Name: | Riverside-Arlington |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

M95
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142976

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-AMW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AMW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-7 | | |

M96
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125652

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607100467-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-7 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M97
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049005

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607100467-MW-4A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-4A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-4A | | |

M98
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000073133

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-AMW-4A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AMW-4A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-4A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-4A | | |

P99
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133957

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-7 | | |

M100
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133765

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TFE-N | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TFE-N |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-N&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-N | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M101
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000073134

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-AMW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AMW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-6 | | |

M102
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042633

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607100467-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-6 | | |

M103
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077167

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-AMW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AMW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-12 | | |

M104
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091878

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607100467-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-12 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P105
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106129

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DDW-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DDW-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-17 | | |

M106
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088859

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MOBILMW-03 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MOBILMW-03 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILMW-03&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILMW-03 | | |

P107
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133955

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-13 | | |

N108
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110801

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-37 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-37 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-37&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-37 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

M109
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000092230

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607100467-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-8 | | |

Q110
NE
1/2 - 1 Mile
Lower

FED USGS USGS40000140244

| | | | |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S005W25E001S | Type: | Well |
| Description: | Not Reported | HUC: | 18070203 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19501116 | Well Depth: | 202 |
| Well Depth Units: | ft | Well Hole Depth: | 202 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--------------|---------------------|------------------------------------|
| Ground water levels,Number of Measurements: | 17 | Level reading date: | 2004-10-26 |
| Feet below surface: | 120.95 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |
| Level reading date: | 2004-08-11 | Feet below surface: | Not Reported |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 2004-04-20 | Feet below surface: | 119.21 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2004-04-19 | Feet below surface: | Not Reported |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 2003-10-21 | Feet below surface: | 117.23 |
| Feet to sea level: | Not Reported | Note: | The site had been pumped recently. |
| Level reading date: | 2003-04-22 | Feet below surface: | 115.43 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2002-10-30 | Feet below surface: | 116.82 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2002-04-10 | Feet below surface: | 115.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2001-10-24 | Feet below surface: | 115.50 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|----------------------------|
| Level reading date: | 2001-04-17 | Feet below surface: | Not Reported |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 2000-10-23 | Feet below surface: | Not Reported |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 2000-04-18 | Feet below surface: | 111.88 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1999-10-21 | Feet below surface: | 113.49 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1999-04-13 | Feet below surface: | 109.60 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1998-10-20 | Feet below surface: | 109.68 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1998-07-15 | Feet below surface: | 110.68 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-11-27 | Feet below surface: | 100 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

N111
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000132776

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-76 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-76 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-76&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-76 | | |

Q112
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000000317

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W25E001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W25E001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W25E001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

P113
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050532

| | | | |
|--------------------|-------------------|-------------|------------|
| Well ID: | T0607100467-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-11

**P114
NNE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000094036

Well ID: SL208023857-AMW-11 Well Type: MONITORING
 Source: EDF Other Name: AMW-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-11

**M115
North
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000124244

Well ID: SL208023857-AMW-1 Well Type: MONITORING
 Source: EDF Other Name: AMW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-1

**M116
North
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000104567

Well ID: T0607100467-MW-1 Well Type: MONITORING
 Source: EDF Other Name: MW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-1

**R117
North
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000141187

Well ID: SL208023857-DW-81 Well Type: MONITORING
 Source: EDF Other Name: DW-81
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-81&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-81

P118
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089533

Well ID: SL208023857-PVX-14 Well Type: MONITORING
 Source: EDF Other Name: PVX-14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-14

R119
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000127757

Well ID: T0607100467-MW-10 Well Type: MONITORING
 Source: EDF Other Name: MW-10
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-10&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-10

R120
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060118

Well ID: SL208023857-AMW-10 Well Type: MONITORING
 Source: EDF Other Name: AMW-10
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-10&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-10

S121
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000123041

Well ID: T0607100467-ADW-2 Well Type: MONITORING
 Source: EDF Other Name: ADW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=ADW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=ADW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R122
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000138727

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MOBILSB-02 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MOBILSB-02 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILSB-02&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILSB-02 | | |

R123
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110294

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MOBILVW-02 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MOBILVW-02 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILVW-02&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILVW-02 | | |

P124
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000139602

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0607100467-MW-2A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-2A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-2A | | |

P125
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000123538

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-AMW-2A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AMW-2A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-2A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-2A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R126
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117402

Well ID: SL208023857-MOBILSB-01 Well Type: MONITORING
 Source: EDF Other Name: MOBILSB-01
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILSB-01&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILSB-01

R127
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093794

Well ID: SL208023857-MOBILVW-01 Well Type: MONITORING
 Source: EDF Other Name: MOBILVW-01
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILVW-01&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILVW-01

S128
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000140845

Well ID: SL208023857-AMW-9 Well Type: MONITORING
 Source: EDF Other Name: AMW-9
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-9&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-9

S129
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023999

Well ID: T0607100467-MW-9 Well Type: MONITORING
 Source: EDF Other Name: MW-9
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-9&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q130
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000077844

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-42 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-42 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-42&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-42 | | |

R131
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069870

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-SMW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SMW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-4 | | |

R132
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119105

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-SMW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SMW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-7 | | |

P133
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042632

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T134
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132738

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-13 | | |

S135
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069017

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-SMW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SMW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-11 | | |

R136
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099229

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MOBILMW-02 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MOBILMW-02 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILMW-02&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILMW-02 | | |

R137
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061739

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-9 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P138
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000129519

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-12 | | |

T139
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000019926

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-2 | | |

S140
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000032554

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-SMW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SMW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-10 | | |

T141
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000059731

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-10 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

142
SE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00011127

Well ID: USGS-340235117215001 Well Type: UNK
 Source: United States Geological Survey
 Other Name: USGS-340235117215001 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340235117215001&store_num=
 GeoTracker Data: Not Reported

R143
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000002710

Well ID: SL208023857-MOBILMW-01 Well Type: MONITORING
 Source: EDF Other Name: MOBILMW-01
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILMW-01&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILMW-01

S144
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000039555

Well ID: SL208023857-SMW-12 Well Type: MONITORING
 Source: EDF Other Name: SMW-12
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-12&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-12

S145
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000040685

Well ID: SL208023857-SMW-1 Well Type: MONITORING
 Source: EDF Other Name: SMW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U146
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104274

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-5 | | |

S147
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077322

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-SMW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SMW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-15 | | |

S148
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058960

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-SMW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SMW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-13 | | |

S149
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000115867

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-SMW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SMW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-14 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S150
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053799

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TWMW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TWMW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TWMW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TWMW-3 | | |

S151
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076371

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TWDW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TWDW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TWDW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TWDW-1 | | |

T152
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130825

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-11 | | |

T153
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069714

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-12 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U154
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065853

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-9 | | |

U155
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061505

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TWB-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TWB-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TWB-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TWB-6 | | |

V156
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000073972

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-3 | | |

W157
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110463

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-13 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U158
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048082

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-11 | | |

159
East
1/2 - 1 Mile
Lower

CA WELLS CADWR0000030156

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W25P002S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W25P002S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W25P002S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

V160
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076224

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFDW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFDW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-2 | | |

V161
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061282

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TMMW-2A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TMMW-2A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TMMW-2A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TMMW-2A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X162
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000092677

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TWMW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TWMW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TWMW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TWMW-1 | | |

U163
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000019731

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-8 | | |

V164
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054324

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-75 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-75 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-75&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-75 | | |

U165
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000109907

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-10 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W166
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054326

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0607118784-EMW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EMW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607118784&assigned_name=EMW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607118784&assigned_name=EMW-11 | | |

W167
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057961

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFDW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFDW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-1 | | |

168
West
1/2 - 1 Mile
Lower

CA WELLS 1009

| | | | |
|-------------|--------------------|-------------|------------------------------|
| Seq: | 1009 | Prim sta c: | 01S/05W-34B02 S |
| Frds no: | 3610004020 | County: | 36 |
| District: | 13 | User id: | TAN |
| System no: | 3610004 | Water type: | G |
| Source nam: | WELL 26 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340300.0 | Longitude: | 1172300.0 |
| Precision: | 8 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 3610004 | System nam: | West San Bernardino Cwd |
| Hqname: | Not Reported | Address: | PO BOX 920 |
| City: | RIALTO | State: | CA |
| Zip: | 92376 | Zip ext: | 0920 |
| Pop serv: | 41454 | Connection: | 15052 |
| Area serve: | RIALTO-BLOOMINGTON | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

169
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000027846

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W25L002S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W25L002S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W25L002S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Y170
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000037334

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W36C006S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W36C006S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W36C006S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Y171
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036117

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W36C005S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W36C005S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W36C005S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

X172
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000111570

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-74 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-74 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-74&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-74 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z173
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000140316

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-3 | | |

Z174
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000015260

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-2 | | |

Z175
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000079622

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-4 | | |

176
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091880

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-21 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z177
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044389

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-1 | | |

AA178
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR9000006484

| | | | |
|---------------|---------------|------------------------|---------------------|
| State Well #: | 01S05W36C011S | Station ID: | 26030 |
| Well Name: | Not Reported | Basin Name: | Riverside-Arlington |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

Z179
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000002428

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-6 | | |

X180
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000095285

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MW-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-17 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

AB181
SSE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000004482

Well ID: 01S05W35J001S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S05W35J001S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W35J001S&store_num=
 GeoTracker Data: Not Reported

AB182
SSE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000018199

Well ID: 01S05W35J003S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S05W35J003S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W35J003S&store_num=
 GeoTracker Data: Not Reported

AB183
SSE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000035010

Well ID: 01S05W35J002S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S05W35J002S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W35J002S&store_num=
 GeoTracker Data: Not Reported

AB184
SSE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000019485

Well ID: 01S05W35J004S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S05W35J004S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W35J004S&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC185
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110808

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-CMW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CMW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=CMW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=CMW-3 | | |

AA186
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000140089

| | | | |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S005W36C011S | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19651015 | Well Depth: | 250 |
| Well Depth Units: | ft | Well Hole Depth: | 250 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--------------|---------------------|------------------------------------|
| Ground water levels,Number of Measurements: | 7 | Level reading date: | 2004-10-26 |
| Feet below surface: | 52.39 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |
| Level reading date: | 2004-04-20 | Feet below surface: | 53.48 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2003-10-21 | Feet below surface: | 51.83 |
| Feet to sea level: | Not Reported | Note: | The site had been pumped recently. |
| Level reading date: | 2003-08-06 | Feet below surface: | 50.51 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2003-04-22 | Feet below surface: | 49.15 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2002-10-30 | Feet below surface: | 50.52 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2002-04-10 | Feet below surface: | 50.34 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z187
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000068420

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-77 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-77 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-77&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-77 | | |

Z188
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067235

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-19 | | |

AC189
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000059429

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-80 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-80 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-80&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-80 | | |

190
WNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000037353

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W27J001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W27J001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W27J001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

191
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF000003835

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DDW-66 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DDW-66 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-66&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-66 | | |

192
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000035190

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W34A001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W34A001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W34A001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

AD193
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133476

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-PVX-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PVX-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-5 | | |

AE194
SW
1/2 - 1 Mile
Lower

FED USGS USGS40000139986

| | | | |
|------------------------------|--|------------------------|-----------------------------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S005W35E001S | Type: | Well |
| Description: | ORIGINAL DEPTH 280 FT,SOUNDED 147 FT 2/22/96 | | |
| HUC: | 18070203 | Drainage Area: | Not Reported |
| Drainage Area Units: | Not Reported | Contrib Drainage Area: | Not Reported |
| Contrib Drainage Area Units: | Not Reported | Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19520710 | Well Depth: | 147 |
| Well Depth Units: | ft | Well Hole Depth: | 300 |
| Well Hole Depth Units: | ft | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 20 | Level reading date: | 2004-10-26 |
| Feet below surface: | 123.04 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |
| Level reading date: | 2004-08-11 | Feet below surface: | 123.54 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2004-04-19 | Feet below surface: | 121.90 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2003-10-21 | Feet below surface: | 121.69 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2003-04-22 | Feet below surface: | 120.38 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2002-10-30 | Feet below surface: | 121.94 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2002-04-10 | Feet below surface: | 120.67 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2001-10-24 | Feet below surface: | 121.24 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2001-04-17 | Feet below surface: | 120.21 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2000-10-23 | Feet below surface: | 119.80 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 2000-04-18 | Feet below surface: | 118.55 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1999-10-21 | Feet below surface: | 120.32 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1999-04-13 | Feet below surface: | 116.03 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1998-10-20 | Feet below surface: | 117.07 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1998-04-15 | Feet below surface: | 115.93 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1997-10-29 | Feet below surface: | 116.83 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1997-04-17 | Feet below surface: | 115.10 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1996-10-09 | Feet below surface: | 114.75 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1996-04-24 | Feet below surface: | 112.60 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1996-02-22 | Feet below surface: | 112.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD195
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000134673

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0607118784-EMW-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EMW-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607118784&assigned_name=EMW-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607118784&assigned_name=EMW-16 | | |

AB196
SSE
1/2 - 1 Mile
Lower

CA WELLS 1011

| | | | |
|-------------|--------------|-------------|-----------------------|
| Seq: | 1011 | Prim sta c: | 01S/05W-35J06 S |
| Frds no: | 3600066001 | County: | 36 |
| District: | 66 | User id: | 36C |
| System no: | 3600066 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340218.0 | Longitude: | 1172158.0 |
| Precision: | 2 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 3600066 | System nam: | Canale Foods |
| Hqname: | Not Reported | Address: | 1181 RIVERSIDE AVE |
| City: | COLTON | State: | CA |
| Zip: | 92324 | Zip ext: | Not Reported |
| Pop serv: | 25 | Connection: | 4 |
| Area serve: | Not Reported | | |

AC197
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057262

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-12 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AE198
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR9000006465

| | | | |
|---------------|---------------|------------------------|---------------------|
| State Well #: | 01S05W35E001S | Station ID: | 26604 |
| Well Name: | Not Reported | Basin Name: | Riverside-Arlington |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

AD199
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000135910

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-MW-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-16 | | |

AC200
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075381

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-TEMW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TEMW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TEMW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TEMW-2 | | |

AC201
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013108

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-79 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-79 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-79&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-79 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF202
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000008697

Well ID: 01S05W36F001S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S05W36F001S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W36F001S&store_num=
 GeoTracker Data: Not Reported

AF203
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000013482

Well ID: 01S05W36F004S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S05W36F004S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W36F004S&store_num=
 GeoTracker Data: Not Reported

204
SSE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036202

Well ID: 01S05W36M002S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01S05W36M002S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W36M002S&store_num=
 GeoTracker Data: Not Reported

AG205
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143458

Well ID: SL0607118784-EMW-10 Well Type: MONITORING
 Source: EDF Other Name: EMW-10
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607118784&assigned_name=EMW-10&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607118784&assigned_name=EMW-10

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG206
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075377

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-DW-78 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DW-78 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-78&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-78 | | |

AG207
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000083878

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL208023857-LFMW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LFMW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-1 | | |

AH208
North
1/2 - 1 Mile
Higher

FED USGS USGS40000140418

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S005W23Q001S | Type: | Well |
| Description: | Not Reported | HUC: | 18070203 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 360 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

AG209
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000085723

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0607118784-EMW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EMW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607118784&assigned_name=EMW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607118784&assigned_name=EMW-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

AG210
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000018093

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0607118784-EMW-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EMW-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607118784&assigned_name=EMW-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607118784&assigned_name=EMW-21 | | |

AH211
North
1/2 - 1 Mile
Higher

CA WELLS CADWR0000028960

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 01S05W23Q001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S05W23Q001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S05W23Q001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

WNW

1/8 - 1/4 Mile

OIL_GAS

CAOG14000006519

API #: 0407100024
Well Status: Plugged
Lease Name: Dana
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: 1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 92316 | 2 | 0 |

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.678 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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2830 S Riverside Avenue

2830 S Riverside Avenue
Bloomington, CA 92316

Inquiry Number: 6830390.5

January 26, 2022

The EDR-City Directory Image Report

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Thank you for your business.

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

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

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Target Street</u> | <u>Cross Street</u> | <u>Source</u> |
|-------------|-------------------------------------|--------------------------|------------------------------|
| 2017 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2010 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2005 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2000 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 1995 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 1992 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 1986 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1980 | <input type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1976 | <input type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1971 | <input type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

FINDINGS

TARGET PROPERTY STREET

2830 S Riverside Avenue
Bloomington, CA 92316

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|---------------|
|-------------|-----------------|---------------|

S RIVERSIDE AVE

| | | | |
|------|-------|------------------------------|-----------------------------|
| 2017 | pg A1 | EDR Digital Archive | |
| 2014 | pg A2 | EDR Digital Archive | |
| 2010 | pg A3 | EDR Digital Archive | |
| 2005 | pg A4 | EDR Digital Archive | |
| 2000 | pg A5 | EDR Digital Archive | |
| 1995 | pg A6 | EDR Digital Archive | |
| 1992 | pg A7 | EDR Digital Archive | |
| 1986 | pg A8 | Haines Criss-Cross Directory | |
| 1980 | - | Haines Criss-Cross Directory | Street not listed in Source |
| 1976 | - | Haines Criss-Cross Directory | Street not listed in Source |
| 1971 | - | Haines Criss-Cross Directory | Street not listed in Source |

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

S RIVERSIDE AVE**2017**

1975 AMERIGAS
2075 EM AUTO BODY REPAIR
2128 CIRCLE K
REDBOX
2190 UNIVERSAL COLLISION CENTER
2192 NEANDERTHAL CYCLE SALVAGE
2230 FILTER RECYCLING SERVICES
2280 RMD REBAR INC
2301 PHILLIPS 66
2312 LP GAS SYSTEMS INC
2352 LONGS GARAGE
2359 SANTA FE PACIFIC PIPE LINE CORP
2420 R B AUTOMOTIVE
2448 EMPIRE TRUCK & EQUIPMENT REPAIR
2540 LOBB, MIKE S
2571 TRACTIONS
2610 BROS AUTO PERFORMANCE & REPAIR
G & G COLLISION CENTER
GT TIRES & WHEELS
2756 WESTERN REFINING WHOLESAL
2830 SAFE WAY RECYCLER
3121 SUPERIOR TOWING
3351 RETROFIT TECHNOLOGY
3356 FARMER BOYS
3435 ANGELUS BLOCK CO
3610 WEST COAST PETROLEUM INC

S RIVERSIDE AVE**2014**

| | |
|------|--|
| 1975 | AMERIGAS |
| 2075 | ADAMS MARLINEMARY KAY COSMETICS EM AUTO BODY REPAIR MARY KAY COSMETICS |
| 2125 | CARD LOCK FUELS |
| 2128 | CIRCLE K |
| 2190 | NEANDRETHAL CYCLE SALVAGE UNIVERSAL COLLISION CENTER |
| 2230 | FILTER RECYCLING SERVICES |
| 2280 | CHAIRAS AUTO BODY & PAINT CHAIRAS REPAIR COLLISION CENTER |
| 2301 | PHILLIPS 66 |
| 2305 | COLTON PROCESSING FACILITY |
| 2312 | SALS PROPANE INC |
| 2359 | KINDER MORGAN MORGAN CALNEV KINDER |
| 2420 | EXTREME DIESEL REPAIR |
| 2448 | EMPIRE TRUCK & EQUIPMENT REPAIR |
| 2540 | LOBB, MIKE S |
| 2610 | 4 TUNE SMOG TEST ONLY |
| 2756 | WESTERN REFINING WHOLESALE |
| 2801 | PACIFIC TANK LINES |
| 2830 | SAFE WAY RECYCLER |
| 3121 | SUPERIOR TOWING |
| 3122 | BLACKHAWK MANUFACTURING |
| 3271 | PRODUCTS TECHNIQUES INC |
| 3351 | GRANO WELDING SERVICES RETROFIT TECHNOLOGY |
| 3356 | FARMER BOYS |
| 3435 | ANGELUS BLOCK CO |
| 3601 | CUMMINS CAL PACIFIC |
| 3610 | WEST COAST PETROLEUM INC |

S RIVERSIDE AVE**2010**

1975 AMERI GAS
2075 MARY KAY COSMETICS
2125 CARDLOCK FUELS
2128 CIRCLE K
2190 UNIVERSAL AUTO COLLISION CTR
2192 NEANDERTHAL CYCLE SALVAGE
2230 FILTER RECYCLING INC
2260 INTL BROTHERHOODBOILERMAKERS
2280 RMD REBAR INC
2301 TOSCO CORP WHOLESALE
2312 SALS PROPANE INC
2359 KINDER MORGAN COLTON TERMINAL
SANTA FE PACIFIC PIPE LINES
2395 BP
2420 R B AUTOMOTIVE
2448 EMPIRE TRUCK & EQUIPMENT RPR
FRANKS ENGINE REBUILDING
2540 LOBB, DAVID M
2610 BROTHERS AUTO PERFORMANCE
G & G COLLISION CTR
2631 CMC CONSTRUCTION SVC
2756 EMPIRE OIL
3121 SUPERIOR TOWING
3122 BLACKHAWK MANUFACTURING INC
3141 ADOHR RIALTO DISTRIBUTING INC
3351 RETROFIT TECHNOLOGY INC
3356 FARMER BOYS
3368 FLEXIBLE MANUFACTURING
3435 ANGELUS BLOCK CO INC
3601 CUMMINS CAL PACIFIC
3610 CARLS JR

S RIVERSIDE AVE**2005**

1975 AMERIGAS PROPANE
 2075 AM AUTO REPAIR
 AM AUTO REPAIR AND MOTR SERVICE
 SIERRA MFG CO
 2128 GALILEE INVESTMENT CORP
 2190 BEST CHOICE BODY & PAINT
 UNIVERSAL AUTO COLLISION CENTER
 2192 NEANDERTHAL CYCLE SALVAGE
 2230 FILTER RECYCLING INC
 FILTER RECYCLING SERVICES INC
 2260 BOILERMAKERS LOCAL # 92
 OMEGA TRADING ENTERPRISES
 2280 RMD REBAR INC
 2301 TOSCO
 2305 COLTON PROCESSING FACILITY
 2307 EQUILON ENTERPRISES LLC
 2319 KINDER MORGAN ENERGY PARTNERS CO
 SFPP LP
 2352 B & B TRUCK PARTS
 2359 KINDER MORGAN ENERGY PARTNERS INC
 2361 EQUIPMENT RENTAL SERVICES
 2395 BP WEST COAST PRODUCTS LLC
 2420 RB AUTOMOTIVE
 2448 EMPIRE TRUCK & EQUIPMENT REPAIR
 FRANKS ENGINE REBUILDING
 2540 LOBB, DAVID M
 2610 G & G AUTO BODY
 2631 HERMAN WEISSKER INC
 2655 CONTINENTAL PORTABLE SERVICES
 MCCOY PORTABLE SERCVICES
 PHILLIPPS & CYPHER INC
 WASTE MANAGEMENT
 2756 EMPIRE OIL CO
 2801 PACIFIC TANK LINES INC
 2830 STANDON CO INC
 3061 CUMMINS CAL PACIFIC
 3122 BLACKHAWK MFG INC
 3271 PRODUCTS TECHNIQUES INC
 3351 RETROFIT TECHNOLOGY INC

S RIVERSIDE AVE 2000

1975 AMERIGAS
2075 ADAMS, MARLINE
MARY KAY COSMETICS INDEPENDENT SALE DIRECTORS ADAMS
SIERRA MANUFACTURING RV BODY & PAINT
2192 NEANDERTHAL CYCLE SALVAGE
2230 FILTER RECYCLING INCORPORATED
2237 TEXACO REFINING & MARKETING INCORPORATED
2260 INTERNATL BROTHERHOOD OF BOILERMAKERS LOCAL NO 92
2280 RMD REBAR INCORPORATED
2297 CHEVRON COMPANIES CHEVRON PRODUCTS COMPANY
2301 COOL TRANSPORTS
TOSCO CORPORATION WHOLESALE ORDERS
TOSCO DISTRIBUTION
2305 KINDER MORGAN ENERGY PARTNERS
2312 FLEET MAINTENANCE SERVICE & SUPPLY
2352 B & B TRUCK PARTS
2359 SANTA FE PACIFIC PIPE LINE CORPORATION
2395 ARCO
ATLANTIC RICHFIELD COMPANY
2420 RB AUTOMOTIVE
2448 EMPIRE TRUCK & EQUIPMENT REPAIR
FRANKS ENGINE REBUILDING
2610 LARSONS MACHINE WORKS
2655 MCCOY PORTABLE SERVICES
SUPERIOR TOILET SERVICE
2756 PETRO KARD
VAN DYK
2830 STANDON CO INCORPORATED
STRUCTURE CONCRETE BUILDERS
WESTERN EQUIPMENT
3061 CUMMINS CAL PACIFIC INCORPORATED
CUMMINS WEST INCORPORATED
3141 ADOHR RIALTO DISTRIBUTING INCORPORATED
3351 EMPIRE OIL COMPANY
SHELL OIL COMPANY

S RIVERSIDE AVE**1995**

| | |
|------|---|
| 1975 | PETROLANE GAS SVC |
| 2075 | SIERRA MANUFACTURING |
| 2192 | RECOVERY POWER TRANSMISSION |
| 2237 | TEXACO USA |
| 2260 | INTERNATIONAL BROTHERHOOD 92 |
| 2280 | TECHNICAL METAL SVC |
| 2301 | UNION OIL CO |
| 2312 | FLEET MAINTENANCE SVC & SUPPLY SALT PRODUCTS CO |
| 2319 | SANTA FE PACIFIC PIPELINES INC |
| 2352 | B & B TRUCK PARTS |
| 2359 | SANTA FE PACIFIC PIPELINES INC |
| 2420 | R B AUTOMOTIVE |
| 2448 | JERRY PERKINS RV SVC CTR |
| 2540 | LOBB, MIKE |
| 2571 | BERLINE TIRE CTR |
| 2610 | OLE LARSONS MACHINE WORKS RODCO OLD CAR FACTORY & ANTQ |
| 2631 | S M SINGLETARY TRUCK PARTS |
| 2655 | S E PIPELINE CONSTRUCTION CO |
| 2756 | INDUSTRIAL LUBRICANTS CO PETRO KARD VAN DYK |
| 2801 | WILLIAMS SCOTSMAN |
| 2830 | STANDON TRUCKING |
| 3122 | RECAT |
| 3141 | RIALTO DISTRIBUTING INC |
| 3271 | PRODUCTS TECHNIQUES |
| 3351 | EMPIRE OIL CO |

S RIVERSIDE AVE**1992**

| | |
|------|---------------------|
| 1975 | PETROLANE GAS |
| 2075 | SIERRA MFG AUTO BDY |
| 2190 | PENHALL CO |
| 2192 | RECOVERY PWR TRNSMN |
| 2230 | FORECAST MORTGAGE |
| 2260 | GOLDEN WST PROP INC |
| | INTL BOILRMKRS 92 |
| 2297 | CALZONA TANKWAYS |
| 2301 | UNION OIL |
| | UNOCAL CORP WHLSL |
| 2312 | FLEET MNTNC SV&SPLY |
| | LISTON H&B INC |
| 2352 | B&B TRUCK PARTS |
| 2359 | SANTA FE PIPLNE STA |
| 2395 | A R C O |
| 2420 | R B AUTOMOTIVE |
| 2434 | JERRY PERKINS RV SV |
| 2571 | BERLIN TIRE CENTERS |
| 2610 | LARSONS MACH WORKS |
| 2631 | SINGLETARY S M PART |
| 2655 | S E PIPELINE CONSTR |
| 2756 | INDSTRL LUBRICANTS |
| | PETRO KARD |
| | VANDYK |
| 2801 | SCOTSMAN MOBILE OFC |
| 2830 | STANDON TRUCKING |
| 3121 | CARNATION ICE CREAM |
| 3122 | ENGINEERED FIBRGLS |
| 3141 | RIALTO DISTRIBUTING |
| 3271 | PRODUCTS TECHNIQUES |
| 3351 | EMPIRE OIL CO |

S RIVERSIDE AVE 1986

RIVERSIDE AV S 92316
BLOOMINGTON

| | | | |
|------|----------------------|----------|--------|
| 2075 | SIERRA MFG AUTO BODY | 877-4871 | |
| 2190 | PENHALL CO | 877-3880 | 2 |
| 2192 | MOTION INDUSTRIES | 874-7000 | 2 |
| 2430 | LAURA SCUDGERS | 877-0532 | 5 |
| 3122 | ENGINEERED FIBRGLS | 877-8781 | 3 |
| | S BUS | D RES | O ME W |

2830 S Riverside Avenue
2830 S Riverside Avenue
Bloomington, CA 92316

Inquiry Number: 6830390.2s
January 24, 2022

EDR Summary Radius Map Report



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

COORDINATES

Latitude (North): 34.0499910 - 34° 2' 59.96"
Longitude (West): 117.3713600 - 117° 22' 16.89"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 465724.9
UTM Y (Meters): 3767566.5
Elevation: 983 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: TP
Source: U.S. Geological Survey

Target Property: W
Source: U.S. Geological Survey

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|--|--------------------|-------------------------------|
| A1 | N SOTOS MOBILE REEFE | 2830 S RIVERSIDE AVE | RCRA NonGen / NLR | | TP |
| A2 | SAFE WAY RECYCLING & | 2830 S RIVERSIDE AVE | HAZNET, HWTS | | TP |
| A3 | DBA COX PETROLEUM TR | 2830 S RIVERSIDE AVE | HWTS | | TP |
| A4 | IRENE L JACINTO | 2830 S RIVERSIDE AVE | HWTS | | TP |
| A5 | STANDON COMPANY INC. | 2830 S RIVERSIDE AVE | HWTS | | TP |
| A6 | AT&T MOBILITY - ES00 | 2830 S RIVERSIDE AVE | CERS, HWTS | | TP |
| A7 | C C THE BODY SHOP | 2830 S RIVERSIDE AVE | FINDS, ECHO | | TP |
| A8 | N SOTOS MOBILE REEFE | 2830 S RIVERSIDE AVE | FINDS, ECHO | | TP |
| A9 | C C THE BODY SHOP | 2830 S RIVERSIDE AVE | HAZNET, HWTS | | TP |
| A10 | C C THE BODY SHOP | 2830 S RIVERSIDE AVE | RCRA NonGen / NLR | | TP |
| A11 | CC ENTERPRISES | 2830 S RIVERSIDE AVE | HAZNET, HWTS | | TP |
| A12 | SAFE WAY RECYCLING & | 2830 S RIVERSIDE AVE | San Bern. Co. Permit, HWTS | | TP |
| B13 | FLYERS # 3018 | 2756 S. RIVERSIDE AV | NPDES, CIWQS | Higher | 1 ft. |
| B14 | VAN DYK OIL CO | 2756 S RIVERSIDE AVE | CIWQS | Higher | 1 ft. |
| B15 | RPP PRODUCTS INC | 2756 S RIVERSIDE AVE | FINDS | Higher | 1 ft. |
| B16 | WESTERN REFINING WHO | 2756 S. RIVERSIDE AV | AST | Higher | 1 ft. |
| B17 | VAN DYKE OIL CO INC | 2756 S RIVERSIDE AVE | EDR Hist Auto | Higher | 1 ft. |
| B18 | FLYERS # 3018 | 2756 S RIVERSIDE AVE | CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS | Higher | 1 ft. |
| B19 | FLYERS # 3018 | 2756 S RIVERSIDE AVE | UST | Higher | 1 ft. |
| B20 | FLYERS #3018 | 2756 S. RIVERSIDE AV | FINDS, ECHO | Higher | 1 ft. |
| B21 | WESTERN REFINING WHO | 2756 S RIVERSIDE AVE | HAZNET, HWTS | Higher | 1 ft. |
| B22 | VAN DYK OIL COMPANY | 2756 S RIVERSIDE AVE | FINDS | Higher | 1 ft. |
| B23 | EMPIRE OIL COMPANY | 2756 S RIVERSIDE AVE | HAZNET, HWTS | Higher | 1 ft. |
| B24 | WESTERN REFINING | 2756 S RIVERSIDE AVE | AST, SWEEPS UST, HAZNET, WDS, CIWQS, HWTS | Higher | 1 ft. |
| B25 | VAN DYK OIL COMPANY | 2756 S RIVERSIDE AVE | LUST, Cortese, San Bern. Co. Permit, CERS | Higher | 1 ft. |
| B26 | VAN DYK OIL COMPANY | 2756 RIVERSIDE AVE | LUST, HIST CORTESE, NPDES, CIWQS | Higher | 1 ft. |
| B27 | FLYERS #3018 | 2756 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 1 ft. |
| B28 | RPP PRODUCTS INC | 2756 S RIVERSIDE AVE | ECHO | Higher | 1 ft. |
| B29 | RPP PRODUCTS INC | 2756 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 1 ft. |
| B30 | PACIFIC TANK LINES I | 2801 S RIVERSIDE AVE | RCRA-SQG, HAZNET, HWTS | Higher | 114, 0.022, NE |
| B31 | PACIFIC TANK LINES I | 2801 S RIVERSIDE AVE | FINDS, ECHO, San Bern. Co. Permit, WDS, CERS | Higher | 114, 0.022, NE |
| B32 | ASF CARRIER INC | 2801 S RIVERSIDE AVE | HAZNET, San Bern. Co. Permit, HWTS | Higher | 114, 0.022, NE |
| B33 | PACIFIC TANK LINES I | 2801 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 114, 0.022, NE |
| 34 | TRI-STATE MOTOR TRAN | 264 JURUPA AVE | San Bern. Co. Permit | Lower | 268, 0.051, SW |
| C35 | MASTEC COMTEC | 2831 INDUSTRIAL DR | San Bern. Co. Permit | Higher | 272, 0.052, NE |
| C36 | ATLAS PACIFIC CORP | 2803 INDUSTRIAL DR | RCRA-SQG | Higher | 479, 0.091, ENE |
| C37 | ATLAS PACIFIC CORPOR | 2803 INDUSTRIAL DR | CERS HAZ WASTE, EMI, HAZNET, NPDES, San Bern. Co.... | Higher | 479, 0.091, ENE |
| C38 | ATLAS PACIFIC CORPOR | 2803 INDUSTRIAL DRIV | RCRA-LQG | Higher | 479, 0.091, ENE |
| 39 | WILLOW STORAGE | 2847 S WILLOW AVENUE | NPDES, San Bern. Co. Permit | Lower | 508, 0.096, West |

MAPPED SITES SUMMARY

Target Property Address:
2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| 40 | ENGLEWOOD MARKETING | 127 W JURUPA AVE 100 | San Bern. Co. Permit | Lower | 557, 0.105, SSE |
| D41 | ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DRIV | LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HIST... | Lower | 563, 0.107, East |
| D42 | HERMAN WEISSKER INC | 2820 INDUSTRIAL DR | RCRA-SQG, FINDS, ECHO, HAZNET, HWTS | Lower | 563, 0.107, East |
| D43 | ECOLOGY AUTO PARTS, | 2820 S INDUSTRIAL DR | San Bern. Co. Permit | Lower | 563, 0.107, East |
| D44 | ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DR | RCRA NonGen / NLR | Lower | 563, 0.107, East |
| D45 | ECOLOGY AUTO PARTS I | 2805 INDUSTRIAL DR | RCRA NonGen / NLR | Higher | 584, 0.111, ENE |
| D46 | RUBY METALS INC | 2805 S INDUSTRIAL DR | San Bern. Co. Permit, WDS | Higher | 584, 0.111, ENE |
| D47 | ECOLOGY AUTO PARTS, | 2805 INDUSTRIAL | San Bern. Co. Permit | Higher | 584, 0.111, ENE |
| D48 | ECOLOGY AUTO PARTS, | 2805 INDUSTRIAL DR | CERS HAZ WASTE, CIWQS, CERS | Higher | 584, 0.111, ENE |
| E49 | EMPIRE TANKER | 2809 S WILLOW AVE | CERS HAZ WASTE, San Bern. Co. Permit, CERS | Higher | 603, 0.114, WNW |
| E50 | PACIFIC STEEL GROUP | 2809 S. WILLOW AVE | RCRA NonGen / NLR | Higher | 603, 0.114, WNW |
| E51 | DT TANKS INC DBA EMP | 2809 S WILLOW AVE | RCRA NonGen / NLR | Higher | 603, 0.114, WNW |
| 52 | QUALITY TRUCK REPAIR | 2893 S WILLOW AVE | RCRA NonGen / NLR | Lower | 616, 0.117, WSW |
| F53 | PACIFIC STEEL GROUP | 2755 S WILLOW AVE | CERS HAZ WASTE, NPDES, San Bern. Co. Permit, CERS,... | Higher | 652, 0.123, NW |
| F54 | CMC REBAR FABRICATOR | 2755 S WILLOW AVE | San Bern. Co. Permit | Higher | 652, 0.123, NW |
| F55 | PACIFIC STEEL GROUP | 2755 S WILLOW AVE | RCRA NonGen / NLR | Higher | 652, 0.123, NW |
| E56 | ROGER W ZIMMERMAN | 11150 WILLOW ST | HIST UST | Higher | 663, 0.126, WNW |
| E57 | J L DAVIDSON CO INC | 2755 S WILLOW AVE | San Bern. Co. Permit | Lower | 673, 0.127, West |
| 58 | CENTRAL TRANSPORT LL | 2655 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 679, 0.129, NNE |
| D59 | RIALTO AUTO & TRUCK | 2821 INDUSTRIAL DR | RCRA NonGen / NLR | Lower | 682, 0.129, East |
| D60 | CARBID LLC | 2821 S INDUSTRIAL DR | RCRA NonGen / NLR | Lower | 682, 0.129, East |
| D61 | A BETTER BID CA LLC | 2821 S INDUSTRIAL DR | RCRA NonGen / NLR | Lower | 682, 0.129, East |
| F62 | DURA TECHNOLOGIES IN | 2720 SOUTH WILLOW AV | RCRA-LQG | Higher | 737, 0.140, WNW |
| D63 | RIALTO AUTO & TRUCK | 2821 INDUSTRIAL DR | NPDES, San Bern. Co. Permit, WDS, CIWQS | Lower | 739, 0.140, East |
| G64 | CUMMINS SALES AND SE | 3061 S RIVERSIDE AVE | CERS HAZ WASTE, CERS TANKS, HAZNET, San Bern. Co.... | Lower | 754, 0.143, SE |
| G65 | CUMMINS INC DBA CUMM | 3061 S RIVERSIDE | AST, HAZNET, HWTS | Lower | 754, 0.143, SE |
| G66 | CUMMINS INC DBA CUMM | 3061 S RIVERSIDE | RCRA NonGen / NLR | Lower | 754, 0.143, SE |
| H67 | HILL CRANE SERVICE | 2675 WILLOW AVE | AST, CERS HAZ WASTE, CERS TANKS, San Bern. Co.... | Higher | 844, 0.160, NW |
| H68 | HILL CRANE SERVICE I | 2675 S WILLOW AVE | RCRA NonGen / NLR | Higher | 844, 0.160, NW |
| H69 | WADCO INDUSTRIES INC | 2625 S WILLOW AVE | CERS HAZ WASTE, CERS | Higher | 852, 0.161, NW |
| I70 | HF COX INC DBA COX P | 175 W BRYANT ST | RCRA NonGen / NLR | Higher | 895, 0.170, North |
| I71 | CAL-DUCT INC | 175 W BRYANT ST | HIST UST | Higher | 895, 0.170, North |
| I72 | COX PETROLEUM TRANSP | 175 W BRYANT ST | CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,... | Higher | 895, 0.170, North |
| 73 | VERIZON WIRELESS: AG | 3122 S RIVERSIDE BLV | San Bern. Co. Permit, CERS | Lower | 898, 0.170, SSW |
| I74 | SURPREME BODY SHOP L | 145 W BRYANT ST | RCRA NonGen / NLR | Higher | 911, 0.173, North |
| I75 | RENTAL PROPERTY | 159 W BRYANT ST | HIST UST | Higher | 929, 0.176, North |
| J76 | SAFE WAY RECYCLING A | 2631 S RIVERSIDE AVE | HAZNET, San Bern. Co. Permit, CIWQS, CERS, HWTS | Higher | 1018, 0.193, NNE |
| J77 | SAFE WAY RECYCLING & | 2631 S RIVERSIDE AVE | RCRA NonGen / NLR | Higher | 1018, 0.193, NNE |
| J78 | HERMAN WEISAKER CORP | 2631 S RIVERSIDE AVE | RCRA-SQG | Higher | 1018, 0.193, NNE |

MAPPED SITES SUMMARY

Target Property Address:
2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|--|--------------------|----------------------------|
| K79 | HOLLYWOOD DELIVERY S | 2828 S WILLOW AVE | RCRA NonGen / NLR | Higher | 1019, 0.193, West |
| K80 | HOLLYWOOD DELIVERY S | 2828 WILLOW AVE | CERS HAZ WASTE, San Bern. Co. Permit, CERS | Higher | 1019, 0.193, West |
| I81 | JP'S COLLISION CENTE | 154 W BRYANT ST | RCRA NonGen / NLR | Higher | 1027, 0.195, North |
| I82 | JP'S COLLISION CENTE | 154 W BRYANT ST | HAZNET, San Bern. Co. Permit, HWTS | Higher | 1027, 0.195, North |
| I83 | SUPREME BODY SHOP LL | 154 W BRYANT ST | RCRA NonGen / NLR | Higher | 1027, 0.195, North |
| I84 | SUPREME BODY SHOP LL | 154 W BRYANT ST | RCRA NonGen / NLR | Higher | 1027, 0.195, North |
| I85 | RENOVATE RECYCLING C | 138 W. BRYANT ST. | NPDES, San Bern. Co. Permit | Higher | 1043, 0.198, North |
| I86 | RENOVATE RECYCLING C | 138 W BRYANT ST | SWRCY, HWTS | Higher | 1043, 0.198, North |
| I87 | BAKER, GENE | 138 N BRYANT | SWEEPS UST | Higher | 1043, 0.198, North |
| L88 | SUPERIOR POOL PRODUC | 2591 S RIVERSIDE AVE | HAZNET, San Bern. Co. Permit, CERS, HWTS | Higher | 1055, 0.200, NNE |
| I89 | DIRECT TOWING, INC | 176 W BRYANT ST | San Bern. Co. Permit | Higher | 1065, 0.202, North |
| L90 | DURANT PLUS AUTO WOR | 2610 SOUTH RIVERSIDE | HAULERS, CERS HAZ WASTE, CERS | Higher | 1074, 0.203, North |
| L91 | MERCERS PRECISION AL | 2610 S RIVERSIDE AVE | San Bern. Co. Permit, HWTS | Higher | 1074, 0.203, North |
| H92 | UPS FREIGHT - RIALTO | 2650 WILLOW AVE | CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permit,... | Higher | 1097, 0.208, NW |
| H93 | UPSF RIALTO CABLO | 2650 S WILLOW AVE | AST, NPDES, CIWQS | Higher | 1097, 0.208, NW |
| 94 | WADCO INDUSTRIES INC | 2625 S WILLOW AVE | RCRA-SQG, FINDS, ECHO, EMI, HAZNET, San Bern. Co.... | Higher | 1187, 0.225, NNW |
| L95 | TRACTION - BLOOMINGT | 2571 S RIVERSIDE AVE | San Bern. Co. Permit, CERS | Higher | 1204, 0.228, NNE |
| M96 | COURVILLE TRANSP | 19598 JURUPA AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 1246, 0.236, WSW |
| M97 | L.A.P. EXPRESS INC. | 19597 JURUPA AVE. | HWT | Lower | 1299, 0.246, WSW |
| M98 | LAP EXPRESS INC | 19597 JURUPA AVE | RCRA NonGen / NLR | Lower | 1299, 0.246, WSW |
| 99 | LKQ PICK YOUR PART | 221 E SANTA ANA AVE | SWF/LF, AST, CERS HAZ WASTE, CERS TANKS, HAZNET,... | Lower | 1715, 0.325, NNE |
| 100 | HOLLIDAY INERTWASTE | 249 EAST SANTA ANA A | SWF/LF, CERS | Higher | 1790, 0.339, NNE |
| 101 | ECOLOGY AUTO PARTS | 221 SANTA ANA AVE | LUST, Cortese, HWTS | Lower | 1911, 0.362, NNE |
| 102 | HOLLIDAY SANITARY LA | SANTA ANA AVE | WMUDS/SWAT | Lower | 2098, 0.397, NNE |
| 103 | ARCO PRODUCTS CO COL | 2395 RIVERSIDE AVE. | CPS-SLIC, EMI | Higher | 2628, 0.498, North |
| 104 | FONTANA POLISHING AN | 130 W MINDANAO ST | ENVIROSTOR, VCP, HAZNET, HWTS | Higher | 3394, 0.643, North |
| 105 | HAZMAT TSDF INC, FOR | 180 WEST MONTE AVENU | CORRACTS, RCRA-SQG, ENVIROSTOR, US FIN ASSUR,... | Higher | 3708, 0.702, North |
| 106 | SOUTHERN PACIFIC RAI | 200 MARION WAY | LUST, Toxic Pits, SWEEPS UST, Cortese, EMI, HIST... | Higher | 5224, 0.989, North |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

| Site | Database(s) | EPA ID |
|--|--|--------------|
| N SOTOS MOBILE REEFEE 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | RCRA NonGen / NLR EPA ID:: CAL000399729 | CAL000399729 |
| SAFE WAY RECYCLING & 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HAZNET GEPaid: CAL000386755 HWTS | N/A |
| DBA COX PETROLEUM TR 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HWTS | N/A |
| IRENE L JACINTO 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HWTS | N/A |
| STANDON COMPANY INC. 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HWTS | N/A |
| AT&T MOBILITY - ES00 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | CERS HWTS | N/A |
| C C THE BODY SHOP 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | FINDS Registry ID:: 110070417101 ECHO Registry ID: 110070417101 | N/A |
| N SOTOS MOBILE REEFEE 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | FINDS Registry ID:: 110070415072 ECHO Registry ID: 110070415072 | N/A |
| C C THE BODY SHOP 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HAZNET GEPaid: CAL000406370 HWTS | N/A |
| C C THE BODY SHOP 2830 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | RCRA NonGen / NLR | CAL000406370 |

EXECUTIVE SUMMARY

EPA ID:: CAL000406370

CC ENTERPRISES
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

HAZNET
GEPaid: CAC002665859

N/A

HWTS

SAFE WAY RECYCLING &
2830 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

San Bern. Co. Permit
Facility Status: ACTIVE
Facility Id: FA0018459

N/A

HWTS

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 RCRA facilities undergoing Corrective Action

CORRACTS: A review of the CORRACTS list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------------------------|-------------------------------------|-------------------|------------------|
| <i>HAZMAT TSDF INC, FOR</i> EPA ID:: CAD982444481 | <i>180 WEST MONTE AVENU</i> | <i>N 1/2 - 1 (0.702 mi.)</i> | <i>105</i> | <i>33</i> |

Lists of Federal RCRA generators

RCRA-LQG: A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| ATLAS PACIFIC CORPOR | 2803 INDUSTRIAL DRIV | ENE 0 - 1/8 (0.091 mi.) | C38 | 17 |

EXECUTIVE SUMMARY

EPA ID:: CAR000294017
 DURA TECHNOLOGIES IN 2720 SOUTH WILLOW AV WNW 1/8 - 1/4 (0.140 mi.) F62 23
 EPA ID:: CAD982520090

RCRA-SQG: A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 5 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> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| PACIFIC TANK LINES I EPA ID:: CAR000174789 | 2801 S RIVERSIDE AVE | NE 0 - 1/8 (0.022 mi.) | B30 | 15 |
| ATLAS PACIFIC CORP EPA ID:: CAL000074687 | 2803 INDUSTRIAL DR | ENE 0 - 1/8 (0.091 mi.) | C36 | 16 |
| HERMAN WEISAKER CORP EPA ID:: CAD981969512 | 2631 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.193 mi.) | J78 | 26 |
| WADCO INDUSTRIES INC EPA ID:: CAR000092320 | 2625 S WILLOW AVE | NNW 1/8 - 1/4 (0.225 mi.) | 94 | 29 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| HERMAN WEISSKER INC EPA ID:: CAD982002339 | 2820 INDUSTRIAL DR | E 0 - 1/8 (0.107 mi.) | D42 | 18 |

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|------------------------------|---------------|-------------|
| FONTANA POLISHING AN Facility Id: 60002429 Status: Active | 130 W MINDANAO ST | N 1/2 - 1 (0.643 mi.) | 104 | 33 |
| HAZMAT TSDF INC, FOR Facility Id: 80001495 Status: Inactive - Needs Evaluation | 180 WEST MONTE AVENU | N 1/2 - 1 (0.702 mi.) | 105 | 33 |

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| HOLLIDAY INERTWASTE Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 | 249 EAST SANTA ANA A | NNE 1/4 - 1/2 (0.339 mi.) | 100 | 32 |

EXECUTIVE SUMMARY

Facility ID: 36-AA-0064
 Operational Status: Closed
 Regulation Status: Notification

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|----------------------------------|---------------|-------------|
| LKQ PICK YOUR PART Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 Facility ID: 36-AA-0457 Operational Status: Closed Regulation Status: Notification | 221 E SANTA ANA AVE | NNE 1/4 - 1/2 (0.325 mi.) | 99 | 31 |

Lists of state and tribal leaking storage tanks

LUST: A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|-----------------------------|---------------|-------------|
| VAN DYK OIL COMPANY Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0607100533 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B25 | 14 |
| VAN DYK OIL COMPANY Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100533 | 2756 RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B26 | 14 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| ECOLOGY AUTO PARTS I Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100450 Global ID: T0607100450 | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 18 |
| ECOLOGY AUTO PARTS Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0607133526 | 221 SANTA ANA AVE | NNE 1/4 - 1/2 (0.362 mi.) | 101 | 32 |

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|--------------------------------|---------------|-------------|
| ARCO PRODUCTS CO COL Database: CPS-SLIC, Date of Government Version: 09/07/2021 | 2395 RIVERSIDE AVE. | N 1/4 - 1/2 (0.498 mi.) | 103 | 32 |

EXECUTIVE SUMMARY

Global Id: SLT8R1024096
Facility Status: Open - Remediation

Lists of state and tribal registered storage tanks

UST: A review of the UST list, as provided by EDR, has revealed that there is 1 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> |
|--|----------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0002911 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B19 | 12 |

AST: A review of the AST list, as provided by EDR, has revealed that there are 5 AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|---------------|-------------|
| WESTERN REFINING WHO Database: AST, Date of Government Version: 07/06/2016 | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B16 | 12 |
| WESTERN REFINING Database: AST, Date of Government Version: 07/06/2016 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 13 |
| HILL CRANE SERVICE Database: AST, Date of Government Version: 07/06/2016 | 2675 WILLOW AVE | NW 1/8 - 1/4 (0.160 mi.) | H67 | 24 |
| UPSF RIALTO CABLO Database: AST, Date of Government Version: 07/06/2016 | 2650 S WILLOW AVE | NW 1/8 - 1/4 (0.208 mi.) | H93 | 29 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-------------------------|---------------------------------|---------------|-------------|
| CUMMINS INC DBA CUMM Database: AST, Date of Government Version: 07/06/2016 | 3061 S RIVERSIDE | SE 1/8 - 1/4 (0.143 mi.) | G65 | 23 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT 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> |
|------------------------|----------------|-----------------------------|---------------|-------------|
| HOLLIDAY SANITARY LA | SANTA ANA AVE | NNE 1/4 - 1/2 (0.397 mi.) | 102 | 32 |

EXECUTIVE SUMMARY

SWRCY: A review of the SWRCY list, as provided by EDR, and dated 09/07/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------|--------------------------------|---------------|-------------|
| RENOVATE RECYCLING C Cert Id: RC299592.001 | 138 W BRYANT ST | N 1/8 - 1/4 (0.198 mi.) | I86 | 28 |

Local Lists of Hazardous waste / Contaminated Sites

Toxic Pits: A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------|------------------------------|---------------|-------------|
| SOUTHERN PACIFIC RAI Closure Date: 02/21/91 Task #: 88005 Status: CLOSED | 200 MARION WAY | N 1/2 - 1 (0.989 mi.) | 106 | 34 |

CERS HAZ WASTE: A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 13 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B18 | 12 |
| ATLAS PACIFIC CORPOR | 2803 INDUSTRIAL DR | ENE 0 - 1/8 (0.091 mi.) | C37 | 17 |
| ECOLOGY AUTO PARTS, | 2805 INDUSTRIAL DR | ENE 0 - 1/8 (0.111 mi.) | D48 | 20 |
| EMPIRE TANKER | 2809 S WILLOW AVE | WNW 0 - 1/8 (0.114 mi.) | E49 | 20 |
| PACIFIC STEEL GROUP | 2755 S WILLOW AVE | NW 0 - 1/8 (0.123 mi.) | F53 | 21 |
| HILL CRANE SERVICE | 2675 WILLOW AVE | NW 1/8 - 1/4 (0.160 mi.) | H67 | 24 |
| WADCO INDUSTRIES INC | 2625 S WILLOW AVE | NW 1/8 - 1/4 (0.161 mi.) | H69 | 24 |
| COX PETROLEUM TRANSP | 175 W BRYANT ST | N 1/8 - 1/4 (0.170 mi.) | I72 | 25 |
| HOLLYWOOD DELIVERY S | 2828 WILLOW AVE | W 1/8 - 1/4 (0.193 mi.) | K80 | 26 |
| DURANT PLUS AUTO WOR | 2610 SOUTH RIVERSIDE | N 1/8 - 1/4 (0.203 mi.) | L90 | 29 |
| UPS FREIGHT - RIALTO | 2650 WILLOW AVE | NW 1/8 - 1/4 (0.208 mi.) | H92 | 29 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 18 |
| CUMMINS SALES AND SE | 3061 S RIVERSIDE AVE | SE 1/8 - 1/4 (0.143 mi.) | G64 | 23 |

Local Lists of Registered Storage Tanks

SWEEPS UST: A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed

EXECUTIVE SUMMARY

that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| WESTERN REFINING Status: A Tank Status: A Comp Number: 32876 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 13 |
| BAKER, GENE Status: A Tank Status: A Comp Number: 11394 | 138 N BRYANT | N 1/8 - 1/4 (0.198 mi.) | I87 | 28 |

HIST UST: A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------|----------------------------------|---------------|-------------|
| ROGER W ZIMMERMAN Facility Id: 00000035226 | 11150 WILLOW ST | WNW 1/8 - 1/4 (0.126 mi.) | E56 | 21 |
| CAL-DUCT INC Facility Id: 00000042311 | 175 W BRYANT ST | N 1/8 - 1/4 (0.170 mi.) | I71 | 25 |
| RENTAL PROPERTY Facility Id: 00000042312 | 159 W BRYANT ST | N 1/8 - 1/4 (0.176 mi.) | I75 | 25 |

CERS TANKS: A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B18 | 12 |
| HILL CRANE SERVICE | 2675 WILLOW AVE | NW 1/8 - 1/4 (0.160 mi.) | H67 | 24 |
| UPS FREIGHT - RIALTO | 2650 WILLOW AVE | NW 1/8 - 1/4 (0.208 mi.) | H92 | 29 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ECOLOGY AUTO PARTS I | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 18 |
| CUMMINS SALES AND SE | 3061 S RIVERSIDE AVE | SE 1/8 - 1/4 (0.143 mi.) | G64 | 23 |

Other Ascertainable Records

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS #3018 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B27 | 14 |

EXECUTIVE SUMMARY

| | | | | |
|--|---|--|----------------------|--------------------|
| EPA ID:: CAL000420043 RPP PRODUCTS INC EPA ID:: CAL000443969 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B29 | 15 |
| PACIFIC TANK LINES I EPA ID:: CAR000154336 | 2801 S RIVERSIDE AVE | NE 0 - 1/8 (0.022 mi.) | B33 | 16 |
| ECOLOGY AUTO PARTS I EPA ID:: CAL000436236 | 2805 INDUSTRIAL DR | ENE 0 - 1/8 (0.111 mi.) | D45 | 19 |
| PACIFIC STEEL GROUP DT TANKS INC DBA EMP EPA ID:: CAL000372715 | 2809 S. WILLOW AVE 2809 S WILLOW AVE | WNW 0 - 1/8 (0.114 mi.) WNW 0 - 1/8 (0.114 mi.) | E50 E51 | 20 20 |
| PACIFIC STEEL GROUP EPA ID:: CAL000420103 | 2755 S WILLOW AVE | NW 0 - 1/8 (0.123 mi.) | F55 | 21 |
| CENTRAL TRANSPORT LL EPA ID:: CAL000322461 | 2655 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.129 mi.) | 58 | 22 |
| HILL CRANE SERVICE I EPA ID:: CAL000348394 | 2675 S WILLOW AVE | NW 1/8 - 1/4 (0.160 mi.) | H68 | 24 |
| HF COX INC DBA COX P EPA ID:: CAL000331536 | 175 W BRYANT ST | N 1/8 - 1/4 (0.170 mi.) | I70 | 24 |
| SURPREME BODY SHOP L EPA ID:: CAL000444617 | 145 W BRYANT ST | N 1/8 - 1/4 (0.173 mi.) | I74 | 25 |
| SAFE WAY RECYCLING & EPA ID:: CAL000438294 | 2631 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.193 mi.) | J77 | 26 |
| HOLLYWOOD DELIVERY S EPA ID:: CAL000346613 | 2828 S WILLOW AVE | W 1/8 - 1/4 (0.193 mi.) | K79 | 26 |
| JP'S COLLISION CENTE EPA ID:: CAL000367880 | 154 W BRYANT ST | N 1/8 - 1/4 (0.195 mi.) | I81 | 27 |
| SUPREME BODY SHOP LL EPA ID:: CAL000444032 | 154 W BRYANT ST | N 1/8 - 1/4 (0.195 mi.) | I83 | 27 |
| SUPREME BODY SHOP LL EPA ID:: CAL000442457 | 154 W BRYANT ST | N 1/8 - 1/4 (0.195 mi.) | I84 | 27 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ECOLOGY AUTO PARTS I EPA ID:: CAL000427702 | 2820 INDUSTRIAL DR | E 0 - 1/8 (0.107 mi.) | D44 | 19 |
| QUALITY TRUCK REPAIR EPA ID:: CAL000420058 | 2893 S WILLOW AVE | WSW 0 - 1/8 (0.117 mi.) | 52 | 21 |
| RIALTO AUTO & TRUCK EPA ID:: CAL000431546 | 2821 INDUSTRIAL DR | E 1/8 - 1/4 (0.129 mi.) | D59 | 22 |
| CARBID LLC | 2821 S INDUSTRIAL DR | E 1/8 - 1/4 (0.129 mi.) | D60 | 22 |
| A BETTER BID CA LLC EPA ID:: CAL000452001 | 2821 S INDUSTRIAL DR | E 1/8 - 1/4 (0.129 mi.) | D61 | 22 |
| CUMMINS INC DBA CUMM EPA ID:: CAL000260067 | 3061 S RIVERSIDE | SE 1/8 - 1/4 (0.143 mi.) | G66 | 24 |
| <i>COURVILLE TRANSP</i> EPA ID:: CAD980675508 | <i>19598 JURUPA AVE</i> | <i>WSW 1/8 - 1/4 (0.236 mi.)</i> | <i>M96</i> | <i>30</i> |
| LAP EXPRESS INC | 19597 JURUPA AVE | WSW 1/8 - 1/4 (0.246 mi.) | M98 | 31 |

EXECUTIVE SUMMARY

EPA ID:: CAR000186213

FINDS: A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 3 FINDS sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-----------------------------|---------------|-------------|
| RPP PRODUCTS INC Registry ID:: 110065187746 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B15 | 11 |
| FLYERS #3018 Registry ID:: 110070096984 | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B20 | 12 |
| VAN DYK OIL COMPANY Registry ID:: 110065295709 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B22 | 13 |

ECHO: A review of the ECHO list, as provided by EDR, and dated 01/01/2022 has revealed that there are 2 ECHO sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS #3018 Registry ID: 110070096984 | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B20 | 12 |
| RPP PRODUCTS INC Registry ID: 110070590867 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B28 | 14 |

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| VAN DYK OIL COMPANY Cleanup Status: COMPLETED - CASE CLOSED | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B25 | 14 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ECOLOGY AUTO PARTS I Cleanup Status: COMPLETED - CASE CLOSED | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 18 |
| ECOLOGY AUTO PARTS Cleanup Status: COMPLETED - CASE CLOSED | 221 SANTA ANA AVE | NNE 1/4 - 1/2 (0.362 mi.) | 101 | 32 |

HAZNET: A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 4 HAZNET sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B18 | 12 |

EXECUTIVE SUMMARY

GEPaid: CAD981975915

| | | | | |
|---|-----------------------------|----------------------------|------------|-----------|
| WESTERN REFINING WHO GEPaid: CAL000328115 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B21 | 13 |
|---|-----------------------------|----------------------------|------------|-----------|

| | | | | |
|---|-----------------------------|----------------------------|------------|-----------|
| EMPIRE OIL COMPANY GEPaid: CAL000233803 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B23 | 13 |
|---|-----------------------------|----------------------------|------------|-----------|

| | | | | |
|---|-----------------------------|----------------------------|------------|-----------|
| WESTERN REFINING GEPaid: CAL000420043 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 13 |
|---|-----------------------------|----------------------------|------------|-----------|

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|-----------------------------|---------------|-------------|
| VAN DYK OIL COMPANY Reg Id: 083603345T | 2756 RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B26 | 14 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|------------------------------|---------------|-------------|
| ECOLOGY AUTO PARTS I Reg Id: 083603028T | 2820 INDUSTRIAL DRIV | E 0 - 1/8 (0.107 mi.) | D41 | 18 |

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|------------------------------|---------------|-------------|
| HAZMAT TSDf INC, FOR EPA ID: CAD982444481 Cleanup Status: OPERATING PERMIT | 180 WEST MONTE AVENU | N 1/2 - 1 (0.702 mi.) | 105 | 33 |

HWT: A review of the HWT list, as provided by EDR, and dated 10/04/2021 has revealed that there is 1 HWT 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> |
|---|--------------------------|----------------------------------|---------------|-------------|
| L.A.P. EXPRESS INC. Reg Num: 5155 | 19597 JURUPA AVE. | WSW 1/8 - 1/4 (0.246 mi.) | M97 | 31 |

NPDES: A review of the NPDES list, as provided by EDR, and dated 05/10/2021 has revealed that there are 2 NPDES sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B13 | 11 |

EXECUTIVE SUMMARY

| | | | | |
|---|-----------------------------|----------------------------------|---------------|-------------|
| Facility Status: INACTIVE Facility Id: FA0015857 | | | | |
| HOLLYWOOD DELIVERY S Facility Status: ACTIVE Facility Id: FA0010788 | 2828 WILLOW AVE | W 1/8 - 1/4 (0.193 mi.) | K80 | 26 |
| JP'S COLLISION CENTE Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0016088 | 154 W BRYANT ST | N 1/8 - 1/4 (0.195 mi.) | I82 | 27 |
| RENOVATE RECYCLING C Facility Status: INACTIVE Facility Id: FA0013226 | 138 W. BRYANT ST. | N 1/8 - 1/4 (0.198 mi.) | I85 | 27 |
| SUPERIOR POOL PRODUC Facility Status: ACTIVE Facility Id: FA0015449 | 2591 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.200 mi.) | L88 | 28 |
| DIRECT TOWING, INC Facility Status: INACTIVE Facility Id: FA0012011 | 176 W BRYANT ST | N 1/8 - 1/4 (0.202 mi.) | I89 | 28 |
| MERCERS PRECISION AL Facility Status: INACTIVE Facility Id: FA0017819 | 2610 S RIVERSIDE AVE | N 1/8 - 1/4 (0.203 mi.) | L91 | 29 |
| UPS FREIGHT - RIALTO Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007780 | 2650 WILLOW AVE | NW 1/8 - 1/4 (0.208 mi.) | H92 | 29 |
| WADCO INDUSTRIES INC Facility Status: ACTIVE Facility Id: FA0007192 | 2625 S WILLOW AVE | NNW 1/8 - 1/4 (0.225 mi.) | 94 | 29 |
| TRACTION - BLOOMINGT Facility Status: ACTIVE Facility Id: FA0018335 | 2571 S RIVERSIDE AVE | NNE 1/8 - 1/4 (0.228 mi.) | L95 | 30 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| TRI-STATE MOTOR TRAN Facility Status: INACTIVE Facility Id: FA0006789 | 264 JURUPA AVE | SW 0 - 1/8 (0.051 mi.) | 34 | 16 |
| WILLOW STORAGE Facility Status: ACTIVE Facility Id: FA0018072 | 2847 S WILLOW AVENUE | W 0 - 1/8 (0.096 mi.) | 39 | 17 |
| ENGLEWOOD MARKETING Facility Status: ACTIVE Facility Id: FA0018604 Facility Id: FA0017171 | 127 W JURUPA AVE 100 | SSE 0 - 1/8 (0.105 mi.) | 40 | 18 |
| ECOLOGY AUTO PARTS, Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0017557 Facility Id: FA0010063 | 2820 S INDUSTRIAL DR | E 0 - 1/8 (0.107 mi.) | D43 | 19 |
| J L DAVIDSON CO INC | 2755 S WILLOW AVE | W 1/8 - 1/4 (0.127 mi.) | E57 | 22 |

EXECUTIVE SUMMARY

Facility Status: INACTIVE
Facility Id: FA0004063

| | | | | |
|---|-----------------------------|----------------------------------|------------|-----------|
| RIALTO AUTO & TRUCK Facility Status: INACTIVE Facility Id: FA0005691 | 2821 INDUSTRIAL DR | E 1/8 - 1/4 (0.140 mi.) | D63 | 23 |
| CUMMINS SALES AND SE Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002565 | 3061 S RIVERSIDE AVE | SE 1/8 - 1/4 (0.143 mi.) | G64 | 23 |
| VERIZON WIRELESS: AG Facility Status: ACTIVE Facility Id: FA0016684 | 3122 S RIVERSIDE BLV | SSW 1/8 - 1/4 (0.170 mi.) | 73 | 25 |

WDS: A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-----------------------------|---------------|-------------|
| WESTERN REFINING Facility Status: A Facility Id: 8 361016074 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 13 |

CIWQS: A review of the CIWQS list, as provided by EDR, and dated 08/30/2021 has revealed that there are 4 CIWQS sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S. RIVERSIDE AV | 0 - 1/8 (0.000 mi.) | B13 | 11 |
| VAN DYK OIL CO | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B14 | 11 |
| WESTERN REFINING | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B24 | 13 |
| VAN DYK OIL COMPANY | 2756 RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B26 | 14 |

CERS: A review of the CERS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 2 CERS sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-----------------------------|---------------|-------------|
| FLYERS # 3018 | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B18 | 12 |
| VAN DYK OIL COMPANY | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B25 | 14 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1

EXECUTIVE SUMMARY

EDR Hist Auto site within approximately 0.125 miles of the target property.

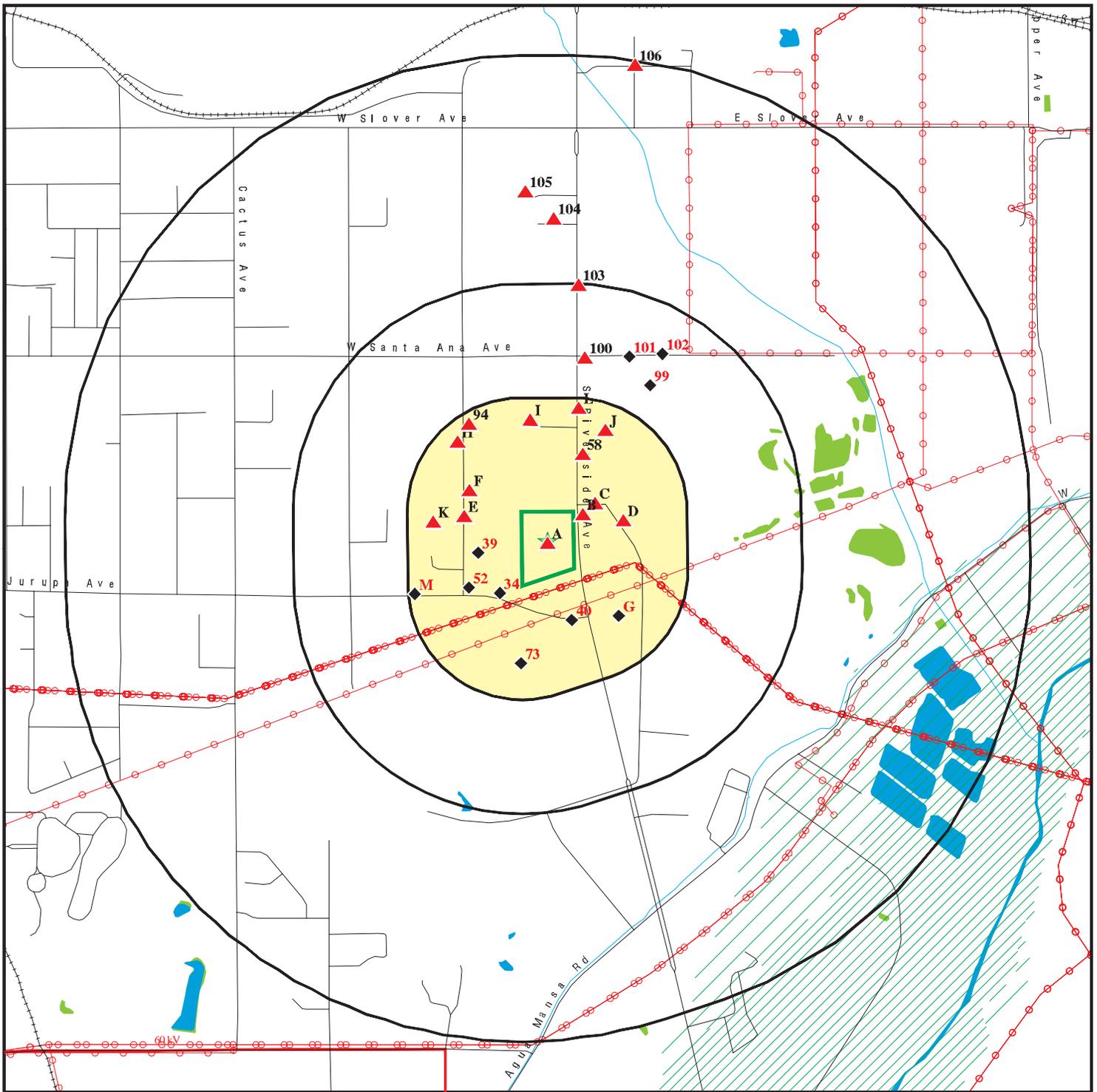
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| VAN DYKE OIL CO INC | 2756 S RIVERSIDE AVE | 0 - 1/8 (0.000 mi.) | B17 | 12 |

Count: 4 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|--------|------------|----------------------------------|--------------------------------|-------|-------------|
| COLTON | S108985928 | SHELL TANK FARM | N/A S RIVERSIDE AVENUE | | CPS-SLIC |
| COLTON | S108985927 | GOLDEN WEST FUEL RACK | N/A S RIVERSIDE AVENUE | | CPS-SLIC |
| RIALTO | S126984116 | KORE INFRASTRUCTURE PLANT #1 | NW CORNER OF RIVERSIDE AVE & K | 92316 | SWF/LF |
| RIALTO | S121668652 | RIVERSIDE AVENUE INDUSTRIAL BLDG | RIVERSIDE AVE S OF JURUPA AVE | 92316 | CIWQS |

OVERVIEW MAP - 6830390.2S



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

County Boundary

Power transmission lines

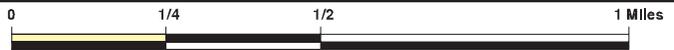
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

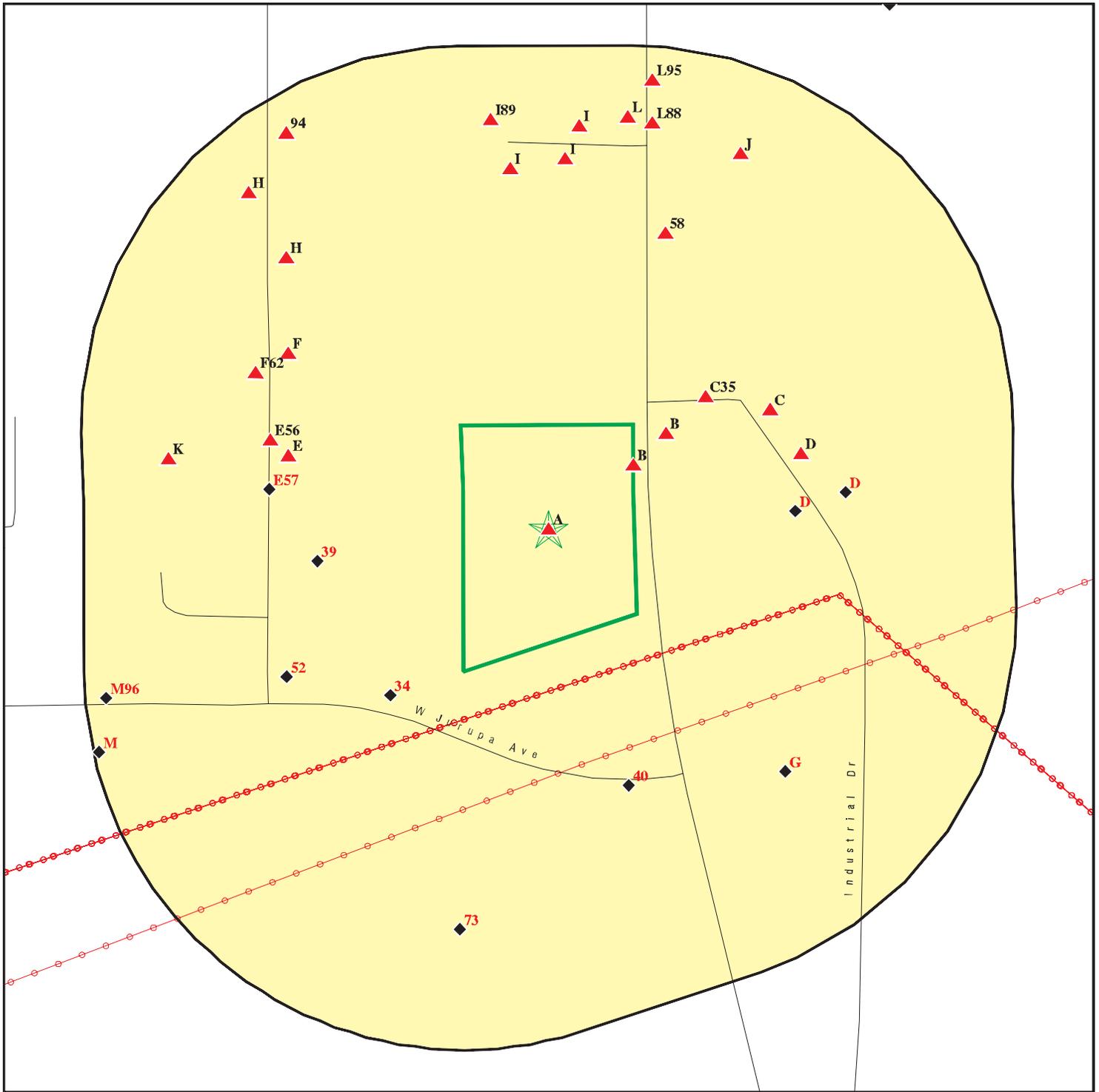


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington CA 92316
 LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 6830390.2s
 DATE: January 24, 2022 2:23 pm

DETAIL MAP - 6830390.2S



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

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



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

SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington CA 92316
 LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 6830390.2s
 DATE: January 24, 2022 2:24 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 | 0 | NR | NR | 0 |
| <i>Lists of Federal RCRA facilities undergoing Corrective Action</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <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 | | 1 | 1 | NR | NR | NR | 2 |
| RCRA-SQG | 0.250 | | 3 | 2 | NR | NR | NR | 5 |
| 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 | | 0 | 0 | 0 | 2 | NR | 2 |
| <i>Lists of state and tribal landfills and solid waste disposal facilities</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 2 | NR | NR | 2 |

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 | | 3 | 0 | 1 | NR | NR | 4 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| <i>Lists of state and tribal registered storage tanks</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| AST | 0.250 | | 2 | 3 | NR | NR | NR | 5 |
| 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 | 1 | NR | NR | 1 |
| SWRCY | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| 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 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CERS HAZ WASTE | 0.250 | | 6 | 7 | NR | NR | NR | 13 |
| 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 | | 1 | 1 | NR | NR | NR | 2 |
| HIST UST | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| CERS TANKS | 0.250 | | 2 | 3 | NR | NR | NR | 5 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| 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 | 2 | 9 | 15 | NR | NR | NR | 26 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 2 | 3 | NR | NR | NR | NR | 5 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | 0.001 | 2 | 2 | NR | NR | NR | NR | 4 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|----------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| 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 | | 2 | 0 | 1 | NR | NR | 3 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EMI | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | 3 | 4 | NR | NR | NR | NR | 7 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 2 | 0 | 0 | NR | NR | 2 |
| HWP | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| HWT | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 2 | NR | NR | NR | NR | 2 |
| San Bern. Co. Permit | 0.250 | 1 | 14 | 16 | NR | NR | NR | 31 |
| 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 | | 1 | NR | NR | NR | NR | 1 |
| 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 |
| CIWQS | 0.001 | | 4 | NR | NR | NR | NR | 4 |
| CERS | 0.001 | 1 | 2 | NR | NR | NR | NR | 3 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWTS | TP | 8 | NR | NR | NR | NR | NR | 8 |
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 1 | NR | NR | NR | NR | 1 |
| 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 |
|--------|-------|--|---|----|----|----|----|---|

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 -- | | 19 | 65 | 53 | 6 | 5 | 0 | 148 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

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

| | | | | |
|-----------------|-------------------------------------|--|--------------------------|---------------------|
| A1 | N SOTOS MOBILE REEFER REPAIR | | RCRA NonGen / NLR | 1024846049 |
| Target | 2830 S RIVERSIDE AVE | | | CAL000399729 |
| Property | BLOOMINGTON, CA 92316 | | | |

[Click here for full text details](#)

Actual:
983 ft.
RCRA NonGen / NLR
EPA Id CAL000399729

| | | | | |
|-----------------|--|--|---------------|-------------------|
| A2 | SAFE WAY RECYCLING & RECOVERY | | HAZNET | S123630336 |
| Target | 2830 S RIVERSIDE AVE | | HWTS | N/A |
| Property | BLOOMINGTON, CA 92316 | | | |

[Click here for full text details](#)

Actual:
983 ft.
HAZNET
GEPaid CAL000386755

| | | | | |
|-----------------|------------------------------------|--|-------------|-------------------|
| A3 | DBA COX PETROLEUM TRANSPORT | | HWTS | S124836710 |
| Target | 2830 S RIVERSIDE AVE STE B | | | N/A |
| Property | BLOOMINGTON, CA 92316 | | | |

[Click here for full text details](#)

Actual:
983 ft.

| | | | | |
|-----------------|------------------------------|--|-------------|-------------------|
| A4 | IRENE L JACINTO | | HWTS | S124613170 |
| Target | 2830 S RIVERSIDE AVE | | | N/A |
| Property | BLOOMINGTON, CA 92316 | | | |

[Click here for full text details](#)

Actual:
983 ft.

| | | | | |
|-----------------|------------------------------|--|-------------|-------------------|
| A5 | STANDON COMPANY INC. | | HWTS | S124799024 |
| Target | 2830 S RIVERSIDE AVE | | | N/A |
| Property | BLOOMINGTON, CA 92316 | | | |

[Click here for full text details](#)

Actual:
983 ft.

MAP FINDINGS

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

| | | | |
|-----------|---|-------------|-------------------|
| A6 | AT&T MOBILITY - ES0068-01 STEELE (USID86373) | CERS | S124872186 |
| Target | 2830 S RIVERSIDE AVE | HWTS | N/A |
| Property | BLOOMINGTON, CA 92316 | | |

Actual: [Click here for full text details](#)
983 ft.

| | | | |
|-----------|------------------------------|--------------|-------------------|
| A7 | C C THE BODY SHOP | FINDS | 1024628714 |
| Target | 2830 S RIVERSIDE AVE | ECHO | N/A |
| Property | BLOOMINGTON, CA 92316 | | |

Actual: [Click here for full text details](#)
983 ft.

FINDS
Registry ID: 110070417101

ECHO
Registry ID 110070417101

| | | | |
|-----------|-------------------------------------|--------------|-------------------|
| A8 | N SOTOS MOBILE REEFER REPAIR | FINDS | 1024626685 |
| Target | 2830 S RIVERSIDE AVE | ECHO | N/A |
| Property | BLOOMINGTON, CA 92316 | | |

Actual: [Click here for full text details](#)
983 ft.

FINDS
Registry ID: 110070415072

ECHO
Registry ID 110070415072

| | | | |
|-----------|------------------------------|---------------|-------------------|
| A9 | C C THE BODY SHOP | HAZNET | S123632701 |
| Target | 2830 S RIVERSIDE AVE | HWTS | N/A |
| Property | BLOOMINGTON, CA 92316 | | |

Actual: [Click here for full text details](#)
983 ft.

HAZNET
GEPAID CAL000406370

| | | | |
|------------|------------------------------|--------------------------|---------------------|
| A10 | C C THE BODY SHOP | RCRA NonGen / NLR | 1024849576 |
| Target | 2830 S RIVERSIDE AVE | | CAL000406370 |
| Property | BLOOMINGTON, CA 92316 | | |

Actual: [Click here for full text details](#)
983 ft.

RCRA NonGen / NLR
EPA Id CAL000406370

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A11 **CC ENTERPRISES** **HAZNET** **S123586256**
Target **2830 S RIVERSIDE AVE** **HWTS** **N/A**
Property **BLOOMINGTON, CA 92316**

Actual:
983 ft.

[Click here for full text details](#)

HAZNET
 GEPAID CAC002665859

A12 **SAFE WAY RECYCLING & RECOVERY INC.** **San Bern. Co. Permit** **S124898130**
Target **2830 S RIVERSIDE AVE** **HWTS** **N/A**
Property **BLOOMINGTON, CA 92316**

Actual:
983 ft.

[Click here for full text details](#)

San Bern. Co. Permit
 Facility Id FA0018459
 Facility Status ACTIVE

B13 **FLYERS # 3018** **NPDES** **S119085114**
< 1/8 **2756 S. RIVERSIDE AVENUE** **CIWQS** **N/A**
1 ft. **BLOOMINGTON, CA 92316**

Relative:
Higher

[Click here for full text details](#)

NPDES
 Facility Status Terminated

B14 **VAN DYK OIL CO** **CIWQS** **S121688200**
< 1/8 **2756 S RIVERSIDE AVE** **N/A**
1 ft. **BLOOMINGTON, CA 92316**

Relative:
Higher

[Click here for full text details](#)

B15 **RPP PRODUCTS INC** **FINDS** **1023231571**
< 1/8 **2756 S RIVERSIDE AVE** **N/A**
1 ft. **BLOOMINGTON, CA 92316**

Relative:
Higher

[Click here for full text details](#)

FINDS
 Registry ID: 110065187746

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|--|--|--------------------------------|
| B16 < 1/8 1 ft. | WESTERN REFINING WHOLESALE EMPIRE OIL COMPANY 2756 S. RIVERSIDE AVE. RIALTO, CA | AST | A100346219 N/A |
| Relative: Higher | Click here for full text details | | |
| B17 < 1/8 1 ft. | VAN DYKE OIL CO INC 2756 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | EDR Hist Auto | 1021050806 N/A |
| Relative: Higher | Click here for full text details | | |
| B18 < 1/8 1 ft. | FLYERS # 3018 2756 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | CERS HAZ WASTE CERS TANKS HAZNET CERS HWTS | S113011103 N/A |
| Relative: Higher | Click here for full text details HAZNET GEPaid CAD981975915 | | |
| B19 < 1/8 1 ft. | FLYERS # 3018 2756 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | UST | U004263700 N/A |
| Relative: Higher | Click here for full text details UST Facility Id FA0002911 | | |
| B20 < 1/8 1 ft. | FLYERS #3018 2756 S. RIVERSIDE AVENUE BLOOMINGTON, CA 92316 | FINDS ECHO | 1023699878 N/A |
| Relative: Higher | Click here for full text details FINDS Registry ID: 110070096984 ECHO Registry ID 110070096984 | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|---|---|--------------------------------|
| B21 < 1/8 1 ft. | WESTERN REFINING WHOLESALE INC 2756 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HAZNET HWTS | S113151051 N/A |
| Relative: Higher | Click here for full text details HAZNET GEPAID CAL000328115 | | |
| B22 < 1/8 1 ft. | VAN DYK OIL COMPANY 2756 S RIVERSIDE AVE RIALTO, CA 92316 | FINDS | 1023241634 N/A |
| Relative: Higher | Click here for full text details FINDS Registry ID: 110065295709 | | |
| B23 < 1/8 1 ft. | EMPIRE OIL COMPANY 2756 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | HAZNET HWTS | S113115522 N/A |
| Relative: Higher | Click here for full text details HAZNET GEPAID CAL000233803 | | |
| B24 < 1/8 1 ft. | WESTERN REFINING 2756 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | AST SWEEPS UST HAZNET WDS CIWQS HWTS | 1000111343 N/A |
| Relative: Higher | Click here for full text details SWEEPS UST Status A Tank Status A Comp Number 32876 HAZNET GEPAID CAL000420043 WDS Facility Id 8 361016074 Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. | | |

MAP FINDINGS

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

| | | | |
|----------------------------------|--|---|-------------------|
| B25 < 1/8 1 ft. | VAN DYK OIL COMPANY 2756 S RIVERSIDE AVE RIALTO, CA 92316 | LUST Cortese San Bern. Co. Permit CERS | S109285115 N/A |
|----------------------------------|--|---|-------------------|

[Click here for full text details](#)

Relative: Higher

LUST
 Status Completed - Case Closed
 Global Id T0607100533

Cortese
 Cleanup Status COMPLETED - CASE CLOSED

San Bern. Co. Permit
 Facility Id FA0002911
 Facility Status ACTIVE
 Facility Status INACTIVE

| | | | |
|----------------------------------|--|--|-------------------|
| B26 < 1/8 1 ft. | VAN DYK OIL COMPANY 2756 RIVERSIDE AVE RIALTO, CA 92316 | LUST HIST CORTESE NPDES CIWQS | S105025778 N/A |
|----------------------------------|--|--|-------------------|

[Click here for full text details](#)

Relative: Higher

LUST
 Global ID T0607100533
 Facility Status Case Closed

HIST CORTESE
 Reg Id 083603345T

| | | | |
|----------------------------------|--|-------------------|----------------------------|
| B27 < 1/8 1 ft. | FLYERS #3018 2756 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | RCRA NonGen / NLR | 1024856293 CAL000420043 |
|----------------------------------|--|-------------------|----------------------------|

[Click here for full text details](#)

Relative: Higher

RCRA NonGen / NLR
 EPA Id CAL000420043

| | | | |
|----------------------------------|--|------|-------------------|
| B28 < 1/8 1 ft. | RPP PRODUCTS INC 2756 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | ECHO | 1025910386 N/A |
|----------------------------------|--|------|-------------------|

[Click here for full text details](#)

Relative: Higher

ECHO
 Registry ID 110070590867

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|---|--|-------------------------------------|--------------------------------|
| B29 < 1/8 1 ft. | RPP PRODUCTS INC 2756 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | RCRA NonGen / NLR | 1025870861 CAL000443969 |
| Relative: Higher | Click here for full text details RCRA NonGen / NLR EPA Id CAL000443969 | | |
| B30 NE < 1/8 0.022 mi. 114 ft. | PACIFIC TANK LINES INC 2801 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | RCRA-SQG HAZNET HWTS | 1010313550 CAR000174789 |
| Relative: Higher | Click here for full text details RCRA-SQG EPA Id CAR000174789 HAZNET GEPaid CAR000174789 | | |
| B31 NE < 1/8 0.022 mi. 114 ft. | PACIFIC TANK LINES INC 2801 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | San Bern. Co. Permit WDS CERS | FINDS 1007730124 ECHO N/A |
| Relative: Higher | Click here for full text details FINDS Registry ID: 110018870630 ECHO Registry ID 110018870630 San Bern. Co. Permit Facility Id FA0008603 Facility Status INACTIVE WDS Facility Id 8 36I018871 Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. | | |
| B32 NE < 1/8 0.022 mi. 114 ft. | ASF CARRIER INC 2801 S RIVERSIDE AVE BLOOMINGTON, CA 92316 | San Bern. Co. Permit HWTS | HAZNET S118497000 N/A |
| Relative: Higher | Click here for full text details HAZNET GEPaid CAL000414890 | | |

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

ASF CARRIER INC (Continued)

S118497000

San Bern. Co. Permit
 Facility Id FA0016590
 Facility Status ACTIVE

B33
 NE
 < 1/8
 0.022 mi.
 114 ft.

PACIFIC TANK LINES INC
 2801 S RIVERSIDE AVE
 BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1007447272
 CAR000154336

[Click here for full text details](#)

Relative:
 Higher

RCRA NonGen / NLR
 EPA Id CAR000154336

34
 SW
 < 1/8
 0.051 mi.
 268 ft.

TRI-STATE MOTOR TRANSIT CO
 264 JURUPA AVE
 RIALTO, CA 92316

San Bern. Co. Permit

S104771363
 N/A

[Click here for full text details](#)

Relative:
 Lower

San Bern. Co. Permit
 Facility Id FA0006789
 Facility Status INACTIVE

C35
 NE
 < 1/8
 0.052 mi.
 272 ft.

MASTEC COMTEC
 2831 INDUSTRIAL DR
 RIALTO, CA 92376

San Bern. Co. Permit

S106910978
 N/A

[Click here for full text details](#)

Relative:
 Higher

San Bern. Co. Permit
 Facility Id FA0004604
 Facility Status INACTIVE

C36
 ENE
 < 1/8
 0.091 mi.
 479 ft.

ATLAS PACIFIC CORP
 2803 INDUSTRIAL DR
 BLOOMINGTON, CA 92316

RCRA-SQG

1019899313
 CAL000074687

[Click here for full text details](#)

Relative:
 Higher

RCRA-SQG
 EPA Id CAL000074687

MAP FINDINGS

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

| | | | |
|--|---|---|-------------------|
| C37 ENE < 1/8 0.091 mi. 479 ft. Relative: Higher | ATLAS PACIFIC CORPORATION 2803 INDUSTRIAL DR BLOOMINGTON, CA 92316 Click here for full text details | CERS HAZ WASTE EMI HAZNET NPDES San Bern. Co. Permit WDS CIWQS CERS HWTS | 1001608447 N/A |
|--|---|---|-------------------|

EMI
Facility Id 77271

HAZNET
GEPaid CAR000294017

NPDES
Facility Status Active

San Bern. Co. Permit
 Facility Id FA0001191
 Facility Status ACTIVE
 Facility Status FEE EXEMPT

WDS
 Facility Id 8 36I001805
 Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

| | | | |
|--|--|-----------------|----------------------------|
| C38 ENE < 1/8 0.091 mi. 479 ft. Relative: Higher | ATLAS PACIFIC CORPORATION 2803 INDUSTRIAL DRIVE BLOOMINGTON, CA 92316 Click here for full text details | RCRA-LQG | 1025502022 CAR000294017 |
|--|--|-----------------|----------------------------|

RCRA-LQG
EPA Id CAR000294017

| | | | |
|--|---|--------------------------------------|-------------------|
| 39 West < 1/8 0.096 mi. 508 ft. Relative: Lower | WILLOW STORAGE 2847 S WILLOW AVENUE RIALTO, CA 92316 Click here for full text details | NPDES San Bern. Co. Permit | S122249981 N/A |
|--|---|--------------------------------------|-------------------|

San Bern. Co. Permit
 Facility Id FA0018072
 Facility Status ACTIVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

40
SSE
< 1/8
0.105 mi.
557 ft.

ENGLEWOOD MARKETING GROUP, INC
127 W JURUPA AVE 100
BLOOMINGTON, CA 92316

San Bern. Co. Permit

S119102892
N/A

[Click here for full text details](#)

Relative:
Lower

San Bern. Co. Permit
Facility Id FA0018604
Facility Id FA0017171
Facility Status ACTIVE

D41
East
< 1/8
0.107 mi.
563 ft.

ECOLOGY AUTO PARTS INC
2820 INDUSTRIAL DRIVE
BLOOMINGTON, CA 92316

LUST
CERS HAZ WASTE
CERS TANKS
Cortese
HIST CORTESE
NPDES
CIWQS
CERS

S104753739
N/A

[Click here for full text details](#)

Relative:
Lower

LUST
Status Completed - Case Closed
Global Id T0607100450
Global ID T0607100450
Facility Status Case Closed

Cortese
Cleanup Status COMPLETED - CASE CLOSED

HIST CORTESE
Reg Id 083603028T

NPDES
Facility Status Active

D42
East
< 1/8
0.107 mi.
563 ft.

HERMAN WEISSKER INC
2820 INDUSTRIAL DR
RIALTO, CA 92376

RCRA-SQG 1000295510
FINDS CAD982002339
ECHO
HAZNET
HWTS

[Click here for full text details](#)

Relative:
Lower

RCRA-SQG
EPA Id CAD982002339

FINDS
Registry ID: 110006476107

ECHO
Registry ID 110006476107

HAZNET

MAP FINDINGS

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

HERMAN WEISSKER INC (Continued)

1000295510

GEPaid CAD982002339

D43
East
< 1/8
0.107 mi.
563 ft.

ECOLOGY AUTO PARTS, INC.
2820 S INDUSTRIAL DR
BLOOMINGTON, CA 92317

San Bern. Co. Permit

S107448068
N/A

[Click here for full text details](#)

Relative:
Lower

San Bern. Co. Permit
Facility Id FA0017557
Facility Id FA0010063
Facility Status ACTIVE
Facility Status INACTIVE

D44
East
< 1/8
0.107 mi.
563 ft.

ECOLOGY AUTO PARTS INC
2820 INDUSTRIAL DR
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024859980
CAL000427702

[Click here for full text details](#)

Relative:
Lower

RCRA NonGen / NLR
EPA Id CAL000427702

D45
ENE
< 1/8
0.111 mi.
584 ft.

ECOLOGY AUTO PARTS INC
2805 INDUSTRIAL DR
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024867640
CAL000436236

[Click here for full text details](#)

Relative:
Higher

RCRA NonGen / NLR
EPA Id CAL000436236

D46
ENE
< 1/8
0.111 mi.
584 ft.

RUBY METALS INC
2805 S INDUSTRIAL DR
BLOOMINGTON, CA 92316

San Bern. Co. Permit
WDS

S106105257
N/A

[Click here for full text details](#)

Relative:
Higher

San Bern. Co. Permit
Facility Id FA0005824
Facility Status INACTIVE

WDS

Facility Id 8 36I009186
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|---|--|--------------------------------|
| D47 ENE < 1/8 0.111 mi. 584 ft. | ECOLOGY AUTO PARTS, INC. 2805 INDUSTRIAL BLOOMINGTON, CA 92316 Click here for full text details | San Bern. Co. Permit | S122499463 N/A |
| Relative: Higher | San Bern. Co. Permit Facility Id FA0017912 Facility Status ACTIVE | | |
| D48 ENE < 1/8 0.111 mi. 584 ft. | ECOLOGY AUTO PARTS, INC 2805 INDUSTRIAL DR BLOOMINGTON, CA 92316 Click here for full text details | CERS HAZ WASTE CIWQS CERS | S121669816 N/A |
| Relative: Higher | | | |
| E49 WNW < 1/8 0.114 mi. 603 ft. | EMPIRE TANKER 2809 S WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | CERS HAZ WASTE San Bern. Co. Permit CERS | S102044245 N/A |
| Relative: Higher | San Bern. Co. Permit Facility Id FA0014379 Facility Id FA0002457 Facility Status ACTIVE Facility Status INACTIVE | | |
| E50 WNW < 1/8 0.114 mi. 603 ft. | PACIFIC STEEL GROUP 2809 S. WILLOW AVE BLOOMINGTON, CA 92376 Click here for full text details | RCRA NonGen / NLR | 1026483496 CAC003089567 |
| Relative: Higher | | | |
| E51 WNW < 1/8 0.114 mi. 603 ft. | DT TANKS INC DBA EMPIRE TANKER REPAIR 2809 S WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1024833442 CAL000372715 |
| Relative: Higher | RCRA NonGen / NLR EPA Id CAL000372715 | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|---|--|---|--------------------------------|
| 52 WSW < 1/8 0.117 mi. 616 ft. | QUALITY TRUCK REPAIR INC 2893 S WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1025870047 CAL000420058 |
| Relative: Lower | RCRA NonGen / NLR EPA Id CAL000420058 | | |
| F53 NW < 1/8 0.123 mi. 652 ft. | PACIFIC STEEL GROUP 2755 S WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | CERS HAZ WASTE NPDES San Bern. Co. Permit CERS HWTS | S113136597 N/A |
| Relative: Higher | NPDES Facility Status Active San Bern. Co. Permit Facility Id FA0017763 Facility Status ACTIVE | | |
| F54 NW < 1/8 0.123 mi. 652 ft. | CMC REBAR FABRICATORS 2755 S WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | San Bern. Co. Permit | 1010000009 N/A |
| Relative: Higher | San Bern. Co. Permit Facility Id FA0009577 Facility Status INACTIVE | | |
| F55 NW < 1/8 0.123 mi. 652 ft. | PACIFIC STEEL GROUP 2755 S WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1024856313 CAL000420103 |
| Relative: Higher | RCRA NonGen / NLR EPA Id CAL000420103 | | |
| E56 WNW 1/8-1/4 0.126 mi. 663 ft. | ROGER W ZIMMERMAN 11150 WILLOW ST BLOOMINGTON, CA 92316 Click here for full text details | HIST UST | U001574591 N/A |
| Relative: Higher | HIST UST Facility Id 00000035226 | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|---|----------------------|--------------------------------|
| E57 West 1/8-1/4 0.127 mi. 673 ft. | J L DAVIDSON CO INC 2755 S WILLOW AVE RIALTO, CA 92376 Click here for full text details | San Bern. Co. Permit | S108210324 N/A |
| Relative: Lower | San Bern. Co. Permit Facility Id FA0004063 Facility Status INACTIVE | | |
| 58 NNE 1/8-1/4 0.129 mi. 679 ft. | CENTRAL TRANSPORT LLC 2655 S RIVERSIDE AVE BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1024817729 CAL000322461 |
| Relative: Higher | RCRA NonGen / NLR EPA Id CAL000322461 | | |
| D59 East 1/8-1/4 0.129 mi. 682 ft. | RIALTO AUTO & TRUCK DISMANTLER 2821 INDUSTRIAL DR BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1024863009 CAL000431546 |
| Relative: Lower | RCRA NonGen / NLR EPA Id CAL000431546 | | |
| D60 East 1/8-1/4 0.129 mi. 682 ft. | CARBID LLC 2821 S INDUSTRIAL DR UNIT C BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1026722076 CAL000459126 |
| Relative: Lower | | | |
| D61 East 1/8-1/4 0.129 mi. 682 ft. | A BETTER BID CA LLC 2821 S INDUSTRIAL DR UNIT B BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1026055816 CAL000452001 |
| Relative: Lower | RCRA NonGen / NLR EPA Id CAL000452001 | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|--|--|--------------------------------|
| F62 WNW 1/8-1/4 0.140 mi. 737 ft. | DURA TECHNOLOGIES INC 2720 SOUTH WILLOW AVE RIALTO, CA 92316 Click here for full text details | RCRA-LQG | 1000149070 CAD982520090 |
| Relative: Higher | RCRA-LQG EPA Id CAD982520090 | | |
| D63 East 1/8-1/4 0.140 mi. 739 ft. | RIALTO AUTO & TRUCK DISMANT 2821 INDUSTRIAL DR RIALTO, CA 92376 Click here for full text details | San Bern. Co. Permit NPDES WDS CIWQS | S106105329 N/A |
| Relative: Lower | San Bern. Co. Permit Facility Id FA0005691 Facility Status INACTIVE WDS Facility Id 8 36I016348 Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. | | |
| G64 SE 1/8-1/4 0.143 mi. 754 ft. | CUMMINS SALES AND SERVICE 3061 S RIVERSIDE AVE BLOOMINGTON, CA 92316 Click here for full text details | San Bern. Co. Permit CERS HAZ WASTE CERS TANKS HAZNET CERS HWTS | S113109490 N/A |
| Relative: Lower | HAZNET GEPaid CAL000216614 San Bern. Co. Permit Facility Id FA0002565 Facility Status ACTIVE Facility Status INACTIVE | | |
| G65 SE 1/8-1/4 0.143 mi. 754 ft. | CUMMINS INC DBA CUMMINS SALES AND SERVICE 3061 S RIVERSIDE BLOOMINGTON, CA 92316 Click here for full text details | HAZNET AST HWTS | S113122424 N/A |
| Relative: Lower | HAZNET GEPaid CAL000260067 | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|---|---|---|--------------------------------|
| G66 SE 1/8-1/4 0.143 mi. 754 ft. | CUMMINS INC DBA CUMMINS SALES AND SERVICE 3061 S RIVERSIDE BLOOMINGTON, CA 92316 | RCRA NonGen / NLR | 1024804764 CAL000260067 |
| Relative: Lower | Click here for full text details RCRA NonGen / NLR EPA Id CAL000260067 | | |
| H67 NW 1/8-1/4 0.160 mi. 844 ft. | HILL CRANE SERVICE 2675 WILLOW AVE RIALTO, CA 92316 | AST CERS HAZ WASTE CERS TANKS San Bern. Co. Permit CERS | S103648038 N/A |
| Relative: Higher | Click here for full text details San Bern. Co. Permit Facility Id FA0003807 Facility Status ACTIVE | | |
| H68 NW 1/8-1/4 0.160 mi. 844 ft. | HILL CRANE SERVICE INC 2675 S WILLOW AVE BLOOMINGTON, CA 92316 | RCRA NonGen / NLR | 1024824611 CAL000348394 |
| Relative: Higher | Click here for full text details RCRA NonGen / NLR EPA Id CAL000348394 | | |
| H69 NW 1/8-1/4 0.161 mi. 852 ft. | WADCO INDUSTRIES INC 2625 S WILLOW AVE RIALTO, CA 92376 | CERS HAZ WASTE CERS | S123516703 N/A |
| Relative: Higher | Click here for full text details | | |
| I70 North 1/8-1/4 0.170 mi. 895 ft. | HF COX INC DBA COX PETROLEUM TRANSPORT 175 W BRYANT ST BLOOMINGTON, CA 92316 | RCRA NonGen / NLR | 1024819944 CAL000331536 |
| Relative: Higher | Click here for full text details RCRA NonGen / NLR EPA Id CAL000331536 | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|---|---|--|--------------------------------|
| I71 North 1/8-1/4 0.170 mi. 895 ft. | CAL-DUCT INC 175 W BRYANT ST BLOOMINGTON, CA 92316 Click here for full text details | HIST UST | U001574564 N/A |
| Relative: Higher | HIST UST Facility Id 00000042311 | | |
| I72 North 1/8-1/4 0.170 mi. 895 ft. | COX PETROLEUM TRANSPORT - COLTON (BLOOMINGTON, CA) 175 W BRYANT ST BLOOMINGTON, CA 92316 Click here for full text details | CERS HAZ WASTE HAZNET San Bern. Co. Permit CERS HWTS | S113152271 N/A |
| Relative: Higher | HAZNET GEPaid CAL000331536 San Bern. Co. Permit Facility Id FA0013233 Facility Status ACTIVE | | |
| 73 SSW 1/8-1/4 0.170 mi. 898 ft. | VERIZON WIRELESS: AGUA MANSA 3122 S RIVERSIDE BLVD RIALTO, CA 92316 Click here for full text details | San Bern. Co. Permit CERS | S118648369 N/A |
| Relative: Lower | San Bern. Co. Permit Facility Id FA0016684 Facility Status ACTIVE | | |
| I74 North 1/8-1/4 0.173 mi. 911 ft. | SURPREME BODY SHOP LLC 145 W BRYANT ST BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1025871502 CAL000444617 |
| Relative: Higher | RCRA NonGen / NLR EPA Id CAL000444617 | | |
| I75 North 1/8-1/4 0.176 mi. 929 ft. | RENTAL PROPERTY 159 W BRYANT ST BLOOMINGTON, CA 92316 Click here for full text details | HIST UST | U001574590 N/A |
| Relative: Higher | HIST UST Facility Id 00000042312 | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|---|--|---|--------------------------------|
| J76 NNE 1/8-1/4 0.193 mi. 1018 ft. | SAFE WAY RECYCLING AND RECOVERY INC 2631 S RIVERSIDE AVE BLOOMINGTON, CA 92316 Click here for full text details | San Bern. Co. Permit HAZNET CIWQS CERS HWTS | S113010902 N/A |
| Relative: Higher | HAZNET GEPaid CAD981969512 San Bern. Co. Permit Facility Id FA0015857 Facility Status INACTIVE | | |
| J77 NNE 1/8-1/4 0.193 mi. 1018 ft. | SAFE WAY RECYCLING & RECOVERY INC 2631 S RIVERSIDE AVE RIALTO, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1024869675 CAL000438294 |
| Relative: Higher | RCRA NonGen / NLR EPA Id CAL000438294 | | |
| J78 NNE 1/8-1/4 0.193 mi. 1018 ft. | HERMAN WEISAKER CORP 2631 S RIVERSIDE AVE BLOOMINGTON, CA 92316 Click here for full text details | RCRA-SQG | 1000382349 CAD981969512 |
| Relative: Higher | RCRA-SQG EPA Id CAD981969512 | | |
| K79 West 1/8-1/4 0.193 mi. 1019 ft. | HOLLYWOOD DELIVERY SERVICE (HDS) 2828 S WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1024824178 CAL000346613 |
| Relative: Higher | RCRA NonGen / NLR EPA Id CAL000346613 | | |
| K80 West 1/8-1/4 0.193 mi. 1019 ft. | HOLLYWOOD DELIVERY SERVICE 2828 WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | San Bern. Co. Permit CERS HAZ WASTE CERS | S108419373 N/A |
| Relative: Higher | San Bern. Co. Permit Facility Id FA0010788 Facility Status ACTIVE | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|--|--|--------------------------------|
| I81 North 1/8-1/4 0.195 mi. 1027 ft. | JP'S COLLISION CENTER 154 W BRYANT ST BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1024831354 CAL000367880 |
| Relative: Higher | RCRA NonGen / NLR EPA Id CAL000367880 | | |
| I82 North 1/8-1/4 0.195 mi. 1027 ft. | JP'S COLLISION CENTER 154 W BRYANT ST BLOOMINGTON, CA 92316 Click here for full text details | HAZNET San Bern. Co. Permit HWTS | S118232328 N/A |
| Relative: Higher | HAZNET GEPaid CAL000367880 San Bern. Co. Permit Facility Id FA0016088 Facility Status ACTIVE Facility Status INACTIVE | | |
| I83 North 1/8-1/4 0.195 mi. 1027 ft. | SUPREME BODY SHOP LLC 154 W BRYANT ST BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1025870923 CAL000444032 |
| Relative: Higher | RCRA NonGen / NLR EPA Id CAL000444032 | | |
| I84 North 1/8-1/4 0.195 mi. 1027 ft. | SUPREME BODY SHOP LLC 154 W BRYANT ST BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1024873805 CAL000442457 |
| Relative: Higher | RCRA NonGen / NLR EPA Id CAL000442457 | | |
| I85 North 1/8-1/4 0.198 mi. 1043 ft. | RENOVATE RECYCLING CENTER INC. 138 W. BRYANT ST. BLOOMINGTON, CA 92316 Click here for full text details | NPDES San Bern. Co. Permit | S110326729 N/A |
| Relative: Higher | San Bern. Co. Permit Facility Id FA0013226 Facility Status INACTIVE | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|--|--|--------------------------------|
| I86 North 1/8-1/4 0.198 mi. 1043 ft. | RENOVATE RECYCLING CENTER INC 138 W BRYANT ST BLOOMINGTON, CA 92316 Click here for full text details | SWRCY HWTS | S124783320 N/A |
| Relative: Higher | SWRCY Cert Id RC299592.001 | | |
| I87 North 1/8-1/4 0.198 mi. 1043 ft. | BAKER, GENE 138 N BRYANT BLOOMINGTON, CA 92316 Click here for full text details | SWEEPS UST | S106923053 N/A |
| Relative: Higher | SWEEPS UST Status A Tank Status A Comp Number 11394 | | |
| L88 NNE 1/8-1/4 0.200 mi. 1055 ft. | SUPERIOR POOL PRODUCTS LLC 2591 S RIVERSIDE AVE BLOOMINGTON, CA 92316 Click here for full text details | San Bern. Co. Permit HAZNET CERS HWTS | S113459426 N/A |
| Relative: Higher | HAZNET GEPaid CAC002652112 San Bern. Co. Permit Facility Id FA0015449 Facility Status ACTIVE | | |
| I89 North 1/8-1/4 0.202 mi. 1065 ft. | DIRECT TOWING, INC 176 W BRYANT ST RIALTO, CA 92316 Click here for full text details | San Bern. Co. Permit | S108213805 N/A |
| Relative: Higher | San Bern. Co. Permit Facility Id FA0012011 Facility Status INACTIVE | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|--|--|--------------------------------|
| L90 North 1/8-1/4 0.203 mi. 1074 ft. | DURANT PLUS AUTO WORX 2610 SOUTH RIVERSIDE AVENUE UNIT C BLOOMINGTON, CA 92316 Click here for full text details | HAULERS CERS HAZ WASTE CERS | S122218710 N/A |
| Relative: Higher | HAULERS Facility ID 1936822 | | |
| L91 North 1/8-1/4 0.203 mi. 1074 ft. | MERCERS PRECISION ALIGNMENT 2610 S RIVERSIDE AVE BLOOMINGTON, CA 92316 Click here for full text details | San Bern. Co. Permit HWTS | S124771594 N/A |
| Relative: Higher | San Bern. Co. Permit Facility Id FA0017819 Facility Status INACTIVE | | |
| H92 NW 1/8-1/4 0.208 mi. 1097 ft. | UPS FREIGHT - RIALTO 2650 WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | CERS HAZ WASTE CERS TANKS San Bern. Co. Permit CERS | S121309712 N/A |
| Relative: Higher | San Bern. Co. Permit Facility Id FA0007780 Facility Status ACTIVE Facility Status INACTIVE | | |
| H93 NW 1/8-1/4 0.208 mi. 1097 ft. | UPSF RIALTO CABLO 2650 S WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | AST NPDES CIWQS | S110043260 N/A |
| Relative: Higher | NPDES Facility Status Active | | |
| 94 NNW 1/8-1/4 0.225 mi. 1187 ft. | WADCO INDUSTRIES INC 2625 S WILLOW AVE BLOOMINGTON, CA 92316 Click here for full text details | RCRA-SQG FINDS ECHO EMI HAZNET San Bern. Co. Permit HWTS | 1004677026 CAR000092320 |
| Relative: Higher | RCRA-SQG EPA Id CAR000092320 FINDS | | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WADCO INDUSTRIES INC (Continued)

1004677026

Registry ID: 110012192126

ECHO

Registry ID 110012192126

EMI

Facility Id 114741

HAZNET

GEPaid CAR000092320

San Bern. Co. Permit

Facility Id FA0007192

Facility Status ACTIVE

L95
NNE
1/8-1/4
0.228 mi.
1204 ft.

TRACTION - BLOOMINGTON
2571 S RIVERSIDE AVE
BLOOMINGTON, CA 92316

San Bern. Co. Permit
CERS

S123522925
N/A

[Click here for full text details](#)

Relative:
Higher

San Bern. Co. Permit

Facility Id FA0018335

Facility Status ACTIVE

M96
WSW
1/8-1/4
0.236 mi.
1246 ft.

COURVILLE TRANSP
19598 JURUPA AVE
BLOOMINGTON, CA 92316

RCRA NonGen / NLR
FINDS
ECHO

1000370613
CAD980675508

[Click here for full text details](#)

Relative:
Lower

RCRA NonGen / NLR

EPA Id CAD980675508

FINDS

Registry ID: 110002670477

ECHO

Registry ID 110002670477

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|---|---|--------------------------------|
| M97 WSW 1/8-1/4 0.246 mi. 1299 ft. | L.A.P. EXPRESS INC. 19597 JURUPA AVE. BLOOMINGTON, CA 92316 Click here for full text details | HWT | S122218336 N/A |
| Relative: Lower | HWT Reg Num 5155 | | |
| M98 WSW 1/8-1/4 0.246 mi. 1299 ft. | LAP EXPRESS INC 19597 JURUPA AVE BLOOMINGTON, CA 92316 Click here for full text details | RCRA NonGen / NLR | 1010562054 CAR000186213 |
| Relative: Lower | RCRA NonGen / NLR EPA Id CAR000186213 | | |
| 99 NNE 1/4-1/2 0.325 mi. 1715 ft. | LKQ PICK YOUR PART 221 E SANTA ANA AVE BLOOMINGTON, CA 92316 Click here for full text details | SWF/LF AST CERS HAZ WASTE CERS TANKS HAZNET NPDES San Bern. Co. Permit CIWQS CERS HWTS | S102041378 N/A |
| Relative: Lower | SWF/LF Operational Status Closed Regulation Status Notification Facility ID 36-AA-0457 HAZNET GEPaid CAL000409333 NPDES Facility Status Active San Bern. Co. Permit Facility Id FA0016570 Facility Id FA0002852 Facility Status ACTIVE Facility Status INACTIVE | | |

MAP FINDINGS

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|---|-------------------------|--------------------------------|
| 100 NNE 1/4-1/2 0.339 mi. 1790 ft. | HOLLIDAY INERTWASTE SITE 249 EAST SANTA ANA AVENUE RIALTO, CA 92316 Click here for full text details | SWF/LF CERS | S102361949 N/A |
| Relative: Higher | SWF/LF Operational Status Closed Regulation Status Notification Facility ID 36-AA-0064 | | |
| 101 NNE 1/4-1/2 0.362 mi. 1911 ft. | ECOLOGY AUTO PARTS 221 SANTA ANA AVE RIALTO, CA 92376 Click here for full text details | LUST Cortese HWTS | S108087010 N/A |
| Relative: Lower | LUST Status Completed - Case Closed Global Id T0607133526 Cortese Cleanup Status COMPLETED - CASE CLOSED | | |
| 102 NNE 1/4-1/2 0.397 mi. 2098 ft. | HOLLIDAY SANITARY LANDFILL SANTA ANA AVE RIALTO ,CA, CA 92376 Click here for full text details | WMUDS/SWAT | S103320775 N/A |
| Relative: Lower | | | |
| 103 North 1/4-1/2 0.498 mi. 2628 ft. | ARCO PRODUCTS CO COLTON TERMIN 2395 RIVERSIDE AVE. BLOOMINGTON, CA 92316 Click here for full text details | CPS-SLIC EMI | S105936597 N/A |
| Relative: Higher | CPS-SLIC Facility Status Open - Remediation Global Id SLT8R1024096 Click here to access the California GeoTracker records for this facility EMI Facility Id 800397 Facility Id 800013 | | |

MAP FINDINGS

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

| | | | |
|--|--|--|-------------------|
| 104 North 1/2-1 0.643 mi. 3394 ft. | FONTANA POLISHING AND PLATING INC 130 W MINDANAO ST BLOOMINGTON, CA 92316 Click here for full text details | ENVIROSTOR VCP HAZNET HWTS | S113177665 N/A |
|--|--|--|-------------------|

Relative:
Higher

ENVIROSTOR
 Facility Id 60002429
 Status Active

VCP
 Facility Id 60002429
 Status Active

HAZNET
 GEPAID CAR000156927

| | | | |
|--|---|--|----------------------------|
| 105 North 1/2-1 0.702 mi. 3708 ft. | HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES 180 WEST MONTE AVENUE RIALTO, CA 92316 Click here for full text details | CORRACTS RCRA-SQG ENVIROSTOR US FIN ASSUR HAZNET ICE HWP WDS CERS HWTS | 1000473043 CAD982444481 |
|--|---|--|----------------------------|

Relative:
Higher

CORRACTS
 EPA ID: CAD982444481

RCRA-SQG
 EPA Id CAD982444481

ENVIROSTOR
 Facility Id 80001495
 Status Inactive - Needs Evaluation

US FIN ASSUR
 EPA ID CAD982444481

HAZNET
 GEPAID CAD982444481

HWP
 Cleanup Status OPERATING PERMIT
 EPA ID CAD982444481

WDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Facility Id 8 361012307

Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

106
North
1/2-1
0.989 mi.
5224 ft.

SOUTHERN PACIFIC RAILYARD
200 MARION WAY
BLOOMINGTON, CA 92316

[Click here for full text details](#)

Relative:
Higher

LUST **S100676364**
Toxic Pits **N/A**
SWEEPS UST
Cortese
EMI
HIST CORTESE
CERS

LUST

Status Completed - Case Closed

Global Id T0607100106

Global ID T0607100106

Facility Status Case Closed

Toxic Pits

Status CLOSED

Task # 88005

Closure Date 02/21/91

SWEEPS UST

Status A

Tank Status A

Comp Number 5231

Cortese

Cleanup Status COMPLETED - CASE CLOSED

EMI

Facility Id 1625

HIST CORTESE

Reg Id 083600986T

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|----|---------------------------|--|---|------------|------------|-------------|
| CA | AQUEOUS FOAM | Former Fire Training Facility Assessments Listing | State Water Resources Control Board | 12/01/2019 | 08/19/2021 | 10/28/2021 |
| CA | AST | Aboveground Petroleum Storage Tank Facilities | California Environmental Protection Agency | 07/06/2016 | 07/12/2016 | 09/19/2016 |
| CA | BROWNFIELDS | Considered Brownfields Sites Listing | State Water Resources Control Board | 09/20/2021 | 09/21/2021 | 12/08/2021 |
| CA | CA BOND EXP. PLAN | Bond Expenditure Plan | Department of Health Services | 01/01/1989 | 07/27/1994 | 08/02/1994 |
| CA | CA FID UST | Facility Inventory Database | California Environmental Protection Agency | 10/31/1994 | 09/05/1995 | 09/29/1995 |
| CA | CDL | Clandestine Drug Labs | Department of Toxic Substances Control | 12/31/2019 | 01/20/2021 | 04/08/2021 |
| CA | CERS | CalEPA Regulated Site Portal Data | California Environmental Protection Agency | 10/18/2021 | 10/19/2021 | 01/12/2022 |
| CA | CERS HAZ WASTE | CERS HAZ WASTE | CalEPA | 10/18/2021 | 10/19/2021 | 01/12/2022 |
| CA | CERS TANKS | California Environmental Reporting System (CERS) Tanks | California Environmental Protection Agency | 10/18/2021 | 10/19/2021 | 01/12/2022 |
| CA | CHMIRS | California Hazardous Material Incident Report System | Office of Emergency Services | 09/30/2021 | 10/19/2021 | 01/12/2022 |
| CA | CIWQS | California Integrated Water Quality System | State Water Resources Control Board | 08/30/2021 | 08/31/2021 | 11/19/2021 |
| CA | CORTESE | "Cortese" Hazardous Waste & Substances Sites List | CAL EPA/Office of Emergency Information | 09/20/2021 | 09/21/2021 | 12/08/2021 |
| CA | CPS-SLIC | Statewide SLIC Cases (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | CUPA LIVERMORE-PLEASANTON | CUPA Facility Listing | Livermore-Pleasanton Fire Department | 05/01/2019 | 05/14/2019 | 07/17/2019 |
| CA | DEED | Deed Restriction Listing | DTSC and SWRCB | 08/30/2021 | 08/31/2021 | 11/19/2021 |
| CA | DRYCLEAN AVAQMD | Antelope Valley Air Quality Management District Drycleaner L | Antelope Valley Air Quality Management Distri | 08/24/2021 | 08/25/2021 | 11/17/2021 |
| CA | DRYCLEAN SOUTH COAST | South Coast Air Quality Management District Drycleaner Listi | South Coast Air Quality Management District | 08/18/2021 | 08/23/2021 | 11/12/2021 |
| CA | DRYCLEANERS | Cleaner Facilities | Department of Toxic Substance Control | 08/27/2021 | 09/01/2021 | 11/19/2021 |
| CA | EMI | Emissions Inventory Data | California Air Resources Board | 12/31/2019 | 06/10/2021 | 08/27/2021 |
| CA | ENF | Enforcement Action Listing | State Water Resources Control Board | 04/16/2021 | 04/20/2021 | 07/07/2021 |
| CA | ENVIROSTOR | EnviroStor Database | Department of Toxic Substances Control | 10/25/2021 | 10/26/2021 | 01/14/2022 |
| CA | Financial Assurance 1 | Financial Assurance Information Listing | Department of Toxic Substances Control | 10/05/2021 | 10/06/2021 | 12/29/2021 |
| CA | Financial Assurance 2 | Financial Assurance Information Listing | California Integrated Waste Management Board | 08/13/2021 | 08/13/2021 | 11/05/2021 |
| CA | HAULERS | Registered Waste Tire Haulers Listing | Integrated Waste Management Board | 09/14/2021 | 11/11/2021 | 11/23/2021 |
| CA | HAZNET | Facility and Manifest Data | California Environmental Protection Agency | 12/31/2019 | 04/15/2020 | 07/02/2020 |
| CA | HIST CAL-SITES | Calsites Database | Department of Toxic Substance Control | 08/08/2005 | 08/03/2006 | 08/24/2006 |
| CA | HIST CORTESE | Hazardous Waste & Substance Site List | Department of Toxic Substances Control | 04/01/2001 | 01/22/2009 | 04/08/2009 |
| CA | HIST UST | Hazardous Substance Storage Container Database | State Water Resources Control Board | 10/15/1990 | 01/25/1991 | 02/12/1991 |
| CA | HWP | EnviroStor Permitted Facilities Listing | Department of Toxic Substances Control | 08/13/2021 | 08/13/2021 | 11/08/2021 |
| CA | HWT | Registered Hazardous Waste Transporter Database | Department of Toxic Substances Control | 10/04/2021 | 10/05/2021 | 12/22/2021 |
| CA | HWTS | Hazardous Waste Tracking System | Department of Toxic Substances Control | 07/13/2021 | 07/14/2021 | 10/06/2021 |
| CA | ICE | ICE | Department of Toxic Substances Control | 08/13/2021 | 08/13/2021 | 11/08/2021 |
| CA | LDS | Land Disposal Sites Listing (GEOTRACKER) | State Water Quality Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | LIENS | Environmental Liens Listing | Department of Toxic Substances Control | 08/25/2021 | 09/03/2021 | 11/22/2021 |
| CA | LUST | Leaking Underground Fuel Tank Report (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | LUST REG 1 | Active Toxic Site Investigation | California Regional Water Quality Control Boa | 02/01/2001 | 02/28/2001 | 03/29/2001 |
| CA | LUST REG 2 | Fuel Leak List | California Regional Water Quality Control Boa | 09/30/2004 | 10/20/2004 | 11/19/2004 |
| CA | LUST REG 3 | Leaking Underground Storage Tank Database | California Regional Water Quality Control Boa | 05/19/2003 | 05/19/2003 | 06/02/2003 |
| CA | LUST REG 4 | Underground Storage Tank Leak List | California Regional Water Quality Control Boa | 09/07/2004 | 09/07/2004 | 10/12/2004 |
| CA | LUST REG 5 | Leaking Underground Storage Tank Database | California Regional Water Quality Control Boa | 07/01/2008 | 07/22/2008 | 07/31/2008 |
| CA | LUST REG 6L | Leaking Underground Storage Tank Case Listing | California Regional Water Quality Control Boa | 09/09/2003 | 09/10/2003 | 10/07/2003 |
| CA | LUST REG 6V | Leaking Underground Storage Tank Case Listing | California Regional Water Quality Control Boa | 06/07/2005 | 06/07/2005 | 06/29/2005 |
| CA | LUST REG 7 | Leaking Underground Storage Tank Case Listing | California Regional Water Quality Control Boa | 02/26/2004 | 02/26/2004 | 03/24/2004 |
| CA | LUST REG 8 | Leaking Underground Storage Tanks | California Regional Water Quality Control Boa | 02/14/2005 | 02/15/2005 | 03/28/2005 |
| CA | LUST REG 9 | Leaking Underground Storage Tank Report | California Regional Water Quality Control Boa | 03/01/2001 | 04/23/2001 | 05/21/2001 |
| CA | MCS | Military Cleanup Sites Listing (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | MILITARY PRIV SITES | Military Privatized Sites (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|----|--------------------|--|---|------------|------------|-------------|
| CA | MILITARY UST SITES | Military UST Sites (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | MINES | Mines Site Location Listing | Department of Conservation | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | MWMP | Medical Waste Management Program Listing | Department of Public Health | 08/05/2021 | 08/31/2021 | 11/19/2021 |
| CA | NON-CASE INFO | Non-Case Information Sites (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | NOTIFY 65 | Proposition 65 Records | State Water Resources Control Board | 03/12/2021 | 03/16/2021 | 06/01/2021 |
| CA | NPDES | NPDES Permits Listing | State Water Resources Control Board | 05/10/2021 | 05/11/2021 | 07/27/2021 |
| CA | OTHER OIL GAS | Other Oil & Gas Projects Sites (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | PEST LIC | Pesticide Regulation Licenses Listing | Department of Pesticide Regulation | 08/30/2021 | 08/31/2021 | 11/19/2021 |
| CA | PFAS | PFAS Contamination Site Location Listing | State Water Resources Control Board | 09/07/2021 | 09/08/2021 | 12/01/2021 |
| CA | PROC | Certified Processors Database | Department of Conservation | 06/04/2021 | 06/04/2021 | 08/27/2021 |
| CA | PROD WATER PONDS | Produced Water Ponds Sites (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | PROJECT | Project Sites (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | RESPONSE | State Response Sites | Department of Toxic Substances Control | 10/25/2021 | 10/26/2021 | 01/14/2022 |
| CA | RGALF | Recovered Government Archive Solid Waste Facilities List | Department of Resources Recycling and Recover | | 07/01/2013 | 01/13/2014 |
| CA | RGALUST | Recovered Government Archive Leaking Underground Storage Tan | State Water Resources Control Board | | 07/01/2013 | 12/30/2013 |
| CA | SAMPLING POINT | Sampling Point ? Public Sites (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | SAN FRANCISCO AST | Aboveground Storage Tank Site Listing | San Francisco County Department of Public Hea | 08/05/2021 | 08/05/2021 | 10/29/2021 |
| CA | SCH | School Property Evaluation Program | Department of Toxic Substances Control | 10/25/2021 | 10/26/2021 | 01/14/2022 |
| CA | SLIC REG 1 | Active Toxic Site Investigations | California Regional Water Quality Control Boa | 04/03/2003 | 04/07/2003 | 04/25/2003 |
| CA | SLIC REG 2 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board San Fran | 09/30/2004 | 10/20/2004 | 11/19/2004 |
| CA | SLIC REG 3 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 05/18/2006 | 05/18/2006 | 06/15/2006 |
| CA | SLIC REG 4 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Region Water Quality Control Board Los Angele | 11/17/2004 | 11/18/2004 | 01/04/2005 |
| CA | SLIC REG 5 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board Central | 04/01/2005 | 04/05/2005 | 04/21/2005 |
| CA | SLIC REG 6L | SLIC Sites | California Regional Water Quality Control Boa | 09/07/2004 | 09/07/2004 | 10/12/2004 |
| CA | SLIC REG 6V | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board, Victory | 05/24/2005 | 05/25/2005 | 06/16/2005 |
| CA | SLIC REG 7 | SLIC List | California Regional Quality Control Board, Co | 11/24/2004 | 11/29/2004 | 01/04/2005 |
| CA | SLIC REG 8 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Region Water Quality Control Board | 04/03/2008 | 04/03/2008 | 04/14/2008 |
| CA | SLIC REG 9 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 09/10/2007 | 09/11/2007 | 09/28/2007 |
| CA | SPILLS 90 | SPILLS90 data from FirstSearch | FirstSearch | 06/06/2012 | 01/03/2013 | 02/22/2013 |
| CA | SWEEPS UST | SWEEPS UST Listing | State Water Resources Control Board | 06/01/1994 | 07/07/2005 | 08/11/2005 |
| CA | SWF/LF (SWIS) | Solid Waste Information System | Department of Resources Recycling and Recover | 08/09/2021 | 08/10/2021 | 11/05/2021 |
| CA | SWRCY | Recycler Database | Department of Conservation | 09/07/2021 | 09/08/2021 | 11/29/2021 |
| CA | TOXIC PITS | Toxic Pits Cleanup Act Sites | State Water Resources Control Board | 07/01/1995 | 08/30/1995 | 09/26/1995 |
| CA | UIC | UIC Listing | Deaprtment of Conservation | 06/03/2021 | 06/03/2021 | 08/25/2021 |
| CA | UIC GEO | Underground Injection Control Sites (GEOTRACKER) | State Water Resource Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | UST | Active UST Facilities | SWRCB | 09/07/2021 | 09/07/2021 | 11/30/2021 |
| CA | UST CLOSURE | Proposed Closure of Underground Storage Tank (UST) Cases | State Water Resources Control Board | 08/18/2021 | 09/08/2021 | 12/03/2021 |
| CA | VCP | Voluntary Cleanup Program Properties | Department of Toxic Substances Control | 10/25/2021 | 10/26/2021 | 01/14/2022 |
| CA | WASTEWATER PITS | Oil Wastewater Pits Listing | RWQCB, Central Valley Region | 02/11/2021 | 07/01/2021 | 09/29/2021 |
| CA | WDR | Waste Discharge Requirements Listing | State Water Resources Control Board | 09/07/2021 | 09/08/2021 | 12/01/2021 |
| CA | WDS | Waste Discharge System | State Water Resources Control Board | 06/19/2007 | 06/20/2007 | 06/29/2007 |
| CA | WELL STIM PROJ | Well Stimulation Project (GEOTRACKER) | State Water Resources Control Board | 09/07/2021 | 09/07/2021 | 11/29/2021 |
| CA | WIP | Well Investigation Program Case List | Los Angeles Water Quality Control Board | 07/03/2009 | 07/21/2009 | 08/03/2009 |
| CA | WMUDS/SWAT | Waste Management Unit Database | State Water Resources Control Board | 04/01/2000 | 04/10/2000 | 05/10/2000 |
| US | 2020 COR ACTION | 2020 Corrective Action Program List | Environmental Protection Agency | 09/30/2017 | 05/08/2018 | 07/20/2018 |
| US | ABANDONED MINES | Abandoned Mines | Department of Interior | 09/14/2021 | 09/15/2021 | 12/15/2021 |
| US | BRS | Biennial Reporting System | EPANTIS | 12/31/2019 | 09/15/2021 | 12/14/2021 |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|----|------------------|--|--|------------|------------|-------------|
| US | COAL ASH DOE | Steam-Electric Plant Operation Data | Department of Energy | 12/31/2019 | 12/01/2020 | 02/09/2021 |
| US | COAL ASH EPA | Coal Combustion Residues Surface Impoundments List | Environmental Protection Agency | 01/12/2017 | 03/05/2019 | 11/11/2019 |
| US | CONSENT | Superfund (CERCLA) Consent Decrees | Department of Justice, Consent Decree Library | 09/30/2021 | 10/13/2021 | 01/10/2022 |
| US | CORRACTS | Corrective Action Report | EPA | 09/13/2021 | 09/15/2021 | 10/12/2021 |
| US | DEBRIS REGION 9 | Torres Martinez Reservation Illegal Dump Site Locations | EPA, Region 9 | 01/12/2009 | 05/07/2009 | 09/21/2009 |
| US | DOCKET HWC | Hazardous Waste Compliance Docket Listing | Environmental Protection Agency | 05/06/2021 | 05/21/2021 | 08/11/2021 |
| US | DOD | Department of Defense Sites | USGS | 12/31/2005 | 11/10/2006 | 01/11/2007 |
| US | DOT OPS | Incident and Accident Data | Department of Transportation, Office of Pipeli | 01/02/2020 | 01/28/2020 | 04/17/2020 |
| US | Delisted NPL | National Priority List Deletions | EPA | 10/20/2021 | 11/05/2021 | 11/29/2021 |
| US | ECHO | Enforcement & Compliance History Information | Environmental Protection Agency | 01/01/2022 | 01/04/2022 | 01/10/2022 |
| US | EDR Hist Auto | EDR Exclusive Historical Auto Stations | EDR, Inc. | | | |
| US | EDR Hist Cleaner | EDR Exclusive Historical Cleaners | EDR, Inc. | | | |
| US | EDR MGP | EDR Proprietary Manufactured Gas Plants | EDR, Inc. | | | |
| US | EPA WATCH LIST | EPA WATCH LIST | Environmental Protection Agency | 08/30/2013 | 03/21/2014 | 06/17/2014 |
| US | ERNS | Emergency Response Notification System | National Response Center, United States Coast | 09/13/2021 | 09/21/2021 | 12/15/2021 |
| US | FEDERAL FACILITY | Federal Facility Site Information listing | Environmental Protection Agency | 05/25/2021 | 06/24/2021 | 09/20/2021 |
| US | FEDLAND | Federal and Indian Lands | U.S. Geological Survey | 04/02/2018 | 04/11/2018 | 11/06/2019 |
| US | FEMA UST | Underground Storage Tank Listing | FEMA | 01/29/2021 | 02/17/2021 | 03/22/2021 |
| US | FINDS | Facility Index System/Facility Registry System | EPA | 05/05/2021 | 05/18/2021 | 08/17/2021 |
| US | FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu | EPA/Office of Prevention, Pesticides and Toxi | 04/09/2009 | 04/16/2009 | 05/11/2009 |
| US | FTTS INSP | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu | EPA | 04/09/2009 | 04/16/2009 | 05/11/2009 |
| US | FUDS | Formerly Used Defense Sites | U.S. Army Corps of Engineers | 08/10/2021 | 08/17/2021 | 10/22/2021 |
| US | FUELS PROGRAM | EPA Fuels Program Registered Listing | EPA | 08/13/2021 | 08/13/2021 | 10/22/2021 |
| US | FUSRAP | Formerly Utilized Sites Remedial Action Program | Department of Energy | 07/26/2021 | 07/27/2021 | 10/22/2021 |
| US | HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing | Environmental Protection Agency | 10/19/2006 | 03/01/2007 | 04/10/2007 |
| US | HIST FTTS INSP | FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis | Environmental Protection Agency | 10/19/2006 | 03/01/2007 | 04/10/2007 |
| US | HMIRS | Hazardous Materials Information Reporting System | U.S. Department of Transportation | 09/12/2021 | 09/13/2021 | 09/28/2021 |
| US | ICIS | Integrated Compliance Information System | Environmental Protection Agency | 11/18/2016 | 11/23/2016 | 02/10/2017 |
| US | IHS OPEN DUMPS | Open Dumps on Indian Land | Department of Health & Human Serivces, Indian | 04/01/2014 | 08/06/2014 | 01/29/2015 |
| US | INDIAN LUST R1 | Leaking Underground Storage Tanks on Indian Land | EPA Region 1 | 04/28/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN LUST R10 | Leaking Underground Storage Tanks on Indian Land | EPA Region 10 | 04/27/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN LUST R4 | Leaking Underground Storage Tanks on Indian Land | EPA Region 4 | 05/28/2021 | 06/22/2021 | 09/20/2021 |
| US | INDIAN LUST R5 | Leaking Underground Storage Tanks on Indian Land | EPA, Region 5 | 04/06/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN LUST R6 | Leaking Underground Storage Tanks on Indian Land | EPA Region 6 | 05/17/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN LUST R7 | Leaking Underground Storage Tanks on Indian Land | EPA Region 7 | 06/01/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN LUST R8 | Leaking Underground Storage Tanks on Indian Land | EPA Region 8 | 05/27/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN LUST R9 | Leaking Underground Storage Tanks on Indian Land | Environmental Protection Agency | 05/27/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN ODI | Report on the Status of Open Dumps on Indian Lands | Environmental Protection Agency | 12/31/1998 | 12/03/2007 | 01/24/2008 |
| US | INDIAN RESERV | Indian Reservations | USGS | 12/31/2014 | 07/14/2015 | 01/10/2017 |
| US | INDIAN UST R1 | Underground Storage Tanks on Indian Land | EPA, Region 1 | 04/28/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN UST R10 | Underground Storage Tanks on Indian Land | EPA Region 10 | 04/27/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN UST R4 | Underground Storage Tanks on Indian Land | EPA Region 4 | 05/28/2021 | 06/22/2021 | 09/20/2021 |
| US | INDIAN UST R5 | Underground Storage Tanks on Indian Land | EPA Region 5 | 04/06/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN UST R6 | Underground Storage Tanks on Indian Land | EPA Region 6 | 05/17/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN UST R7 | Underground Storage Tanks on Indian Land | EPA Region 7 | 06/01/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN UST R8 | Underground Storage Tanks on Indian Land | EPA Region 8 | 05/27/2021 | 06/11/2021 | 09/07/2021 |
| US | INDIAN UST R9 | Underground Storage Tanks on Indian Land | EPA Region 9 | 05/27/2021 | 06/11/2021 | 09/07/2021 |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|----|-------------------|--|---|------------|------------|-------------|
| US | INDIAN VCP R1 | Voluntary Cleanup Priority Listing | EPA, Region 1 | 07/27/2015 | 09/29/2015 | 02/18/2016 |
| US | INDIAN VCP R7 | Voluntary Cleanup Priority Listing | EPA, Region 7 | 03/20/2008 | 04/22/2008 | 05/19/2008 |
| US | LEAD SMELTER 1 | Lead Smelter Sites | Environmental Protection Agency | 10/20/2021 | 11/05/2021 | 11/29/2021 |
| US | LEAD SMELTER 2 | Lead Smelter Sites | American Journal of Public Health | 04/05/2001 | 10/27/2010 | 12/02/2010 |
| US | LIENS 2 | CERCLA Lien Information | Environmental Protection Agency | 10/20/2021 | 11/05/2021 | 11/29/2021 |
| US | LUCIS | Land Use Control Information System | Department of the Navy | 07/12/2021 | 08/06/2021 | 10/22/2021 |
| US | MINES MRDS | Mineral Resources Data System | USGS | 04/06/2018 | 10/21/2019 | 10/24/2019 |
| US | MINES VIOLATIONS | MSHA Violation Assessment Data | DOL, Mine Safety & Health Admi | 06/30/2021 | 07/01/2021 | 09/28/2021 |
| US | MLTS | Material Licensing Tracking System | Nuclear Regulatory Commission | 07/29/2021 | 08/24/2021 | 11/19/2021 |
| US | NPL | National Priority List | EPA | 10/20/2021 | 11/05/2021 | 11/29/2021 |
| US | NPL LIENS | Federal Superfund Liens | EPA | 10/15/1991 | 02/02/1994 | 03/30/1994 |
| US | ODI | Open Dump Inventory | Environmental Protection Agency | 06/30/1985 | 08/09/2004 | 09/17/2004 |
| US | PADS | PCB Activity Database System | EPA | 11/19/2020 | 01/08/2021 | 03/22/2021 |
| US | PCB TRANSFORMER | PCB Transformer Registration Database | Environmental Protection Agency | 09/13/2019 | 11/06/2019 | 02/10/2020 |
| US | PCS | Permit Compliance System | EPA, Office of Water | 07/14/2011 | 08/05/2011 | 09/29/2011 |
| US | PCS ENF | Enforcement data | EPA | 12/31/2014 | 02/05/2015 | 03/06/2015 |
| US | PCS INACTIVE | Listing of Inactive PCS Permits | EPA | 11/05/2014 | 01/06/2015 | 05/06/2015 |
| US | PRP | Potentially Responsible Parties | EPA | 10/20/2021 | 11/05/2021 | 12/15/2021 |
| US | Proposed NPL | Proposed National Priority List Sites | EPA | 10/20/2021 | 11/05/2021 | 11/29/2021 |
| US | RAATS | RCRA Administrative Action Tracking System | EPA | 04/17/1995 | 07/03/1995 | 08/07/1995 |
| US | RADINFO | Radiation Information Database | Environmental Protection Agency | 07/01/2019 | 07/01/2019 | 09/23/2019 |
| US | RCRA NonGen / NLR | RCRA - Non Generators / No Longer Regulated | Environmental Protection Agency | 09/13/2021 | 09/15/2021 | 10/12/2021 |
| US | RCRA-LQG | RCRA - Large Quantity Generators | Environmental Protection Agency | 09/13/2021 | 09/15/2021 | 10/12/2021 |
| US | RCRA-SQG | RCRA - Small Quantity Generators | Environmental Protection Agency | 09/13/2021 | 09/15/2021 | 10/12/2021 |
| US | RCRA-TSDF | RCRA - Treatment, Storage and Disposal | Environmental Protection Agency | 09/13/2021 | 09/15/2021 | 10/12/2021 |
| US | RCRA-VSQG | RCRA - Very Small Quantity Generators (Formerly Conditionall | Environmental Protection Agency | 09/13/2021 | 09/15/2021 | 10/12/2021 |
| US | RMP | Risk Management Plans | Environmental Protection Agency | 10/20/2021 | 11/05/2021 | 11/12/2021 |
| US | ROD | Records Of Decision | EPA | 10/20/2021 | 11/05/2021 | 11/29/2021 |
| US | SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing | Environmental Protection Agency | 01/01/2017 | 02/03/2017 | 04/07/2017 |
| US | SEMS | Superfund Enterprise Management System | EPA | 10/20/2021 | 11/05/2021 | 11/29/2021 |
| US | SEMS-ARCHIVE | Superfund Enterprise Management System Archive | EPA | 10/20/2021 | 11/05/2021 | 11/29/2021 |
| US | SSTS | Section 7 Tracking Systems | EPA | 10/18/2021 | 10/20/2021 | 01/10/2022 |
| US | TRIS | Toxic Chemical Release Inventory System | EPA | 12/31/2018 | 08/14/2020 | 11/04/2020 |
| US | TSCA | Toxic Substances Control Act | EPA | 12/31/2016 | 06/17/2020 | 09/10/2020 |
| US | UMTRA | Uranium Mill Tailings Sites | Department of Energy | 08/30/2019 | 11/15/2019 | 01/28/2020 |
| US | US AIRS (AFS) | Aerometric Information Retrieval System Facility Subsystem (| EPA | 10/12/2016 | 10/26/2016 | 02/03/2017 |
| US | US AIRS MINOR | Air Facility System Data | EPA | 10/12/2016 | 10/26/2016 | 02/03/2017 |
| US | US BROWNFIELDS | A Listing of Brownfields Sites | Environmental Protection Agency | 06/10/2021 | 06/10/2021 | 08/17/2021 |
| US | US CDL | Clandestine Drug Labs | Drug Enforcement Administration | 05/18/2021 | 05/18/2021 | 08/03/2021 |
| US | US ENG CONTROLS | Engineering Controls Sites List | Environmental Protection Agency | 08/23/2021 | 08/23/2021 | 11/12/2021 |
| US | US FIN ASSUR | Financial Assurance Information | Environmental Protection Agency | 09/13/2021 | 09/15/2021 | 09/28/2021 |
| US | US HIST CDL | National Clandestine Laboratory Register | Drug Enforcement Administration | 05/18/2021 | 05/18/2021 | 08/03/2021 |
| US | US INST CONTROLS | Institutional Controls Sites List | Environmental Protection Agency | 08/23/2021 | 08/23/2021 | 11/12/2021 |
| US | US MINES | Mines Master Index File | Department of Labor, Mine Safety and Health A | 08/09/2021 | 08/24/2021 | 11/19/2021 |
| US | US MINES 2 | Ferrous and Nonferrous Metal Mines Database Listing | USGS | 05/06/2020 | 05/27/2020 | 08/13/2020 |
| US | US MINES 3 | Active Mines & Mineral Plants Database Listing | USGS | 04/14/2011 | 06/08/2011 | 09/13/2011 |
| US | UXO | Unexploded Ordnance Sites | Department of Defense | 12/31/2018 | 07/02/2020 | 09/17/2020 |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|----|---------------------------------------|---|---|------------|------------|-------------|
| CT | CT MANIFEST | Hazardous Waste Manifest Data | Department of Energy & Environmental Protecti | 07/23/2021 | 08/10/2021 | 11/08/2021 |
| NJ | NJ MANIFEST | Manifest Information | Department of Environmental Protection | 12/31/2018 | 04/10/2019 | 05/16/2019 |
| NY | NY MANIFEST | Facility and Manifest Data | Department of Environmental Conservation | 01/01/2019 | 10/29/2021 | 01/19/2022 |
| PA | PA MANIFEST | Manifest Information | Department of Environmental Protection | 06/30/2018 | 07/19/2019 | 09/10/2019 |
| RI | RI MANIFEST | Manifest information | Department of Environmental Management | 12/31/2019 | 02/11/2021 | 02/24/2021 |
| WI | WI MANIFEST | Manifest Information | Department of Natural Resources | 05/31/2018 | 06/19/2019 | 09/03/2019 |
| US | AHA Hospitals | Sensitive Receptor: AHA Hospitals | American Hospital Association, Inc. | | | |
| US | Medical Centers | Sensitive Receptor: Medical Centers | Centers for Medicare & Medicaid Services | | | |
| US | Nursing Homes | Sensitive Receptor: Nursing Homes | National Institutes of Health | | | |
| US | Public Schools | Sensitive Receptor: Public Schools | National Center for Education Statistics | | | |
| US | Private Schools | Sensitive Receptor: Private Schools | National Center for Education Statistics | | | |
| CA | Daycare Centers | Sensitive Receptor: Licensed Facilities | Department of Social Services | | | |
| US | Flood Zones | 100-year and 500-year flood zones | Emergency Management Agency (FEMA) | | | |
| US | NWI | National Wetlands Inventory | U.S. Fish and Wildlife Service | | | |
| CA | State Wetlands | Wetland Inventory | Department of Fish and Wildlife | | | |
| US | Topographic Map | | U.S. Geological Survey | | | |
| US | Oil/Gas Pipelines | | Endeavor Business Media | | | |
| US | Electric Power Transmission Line Data | | Endeavor Business Media | | | |

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

2830 S RIVERSIDE AVENUE
2830 S RIVERSIDE AVENUE
BLOOMINGTON, CA 92316

TARGET PROPERTY COORDINATES

Latitude (North): 34.049991 - 34° 2' 59.97"
Longitude (West): 117.37136 - 117° 22' 16.90"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 465724.9
UTM Y (Meters): 3767566.5
Elevation: 983 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12016021 SAN BERNARDINO SOUTH, CA
Version Date: 2018

West Map: 12015969 FONTANA, CA
Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

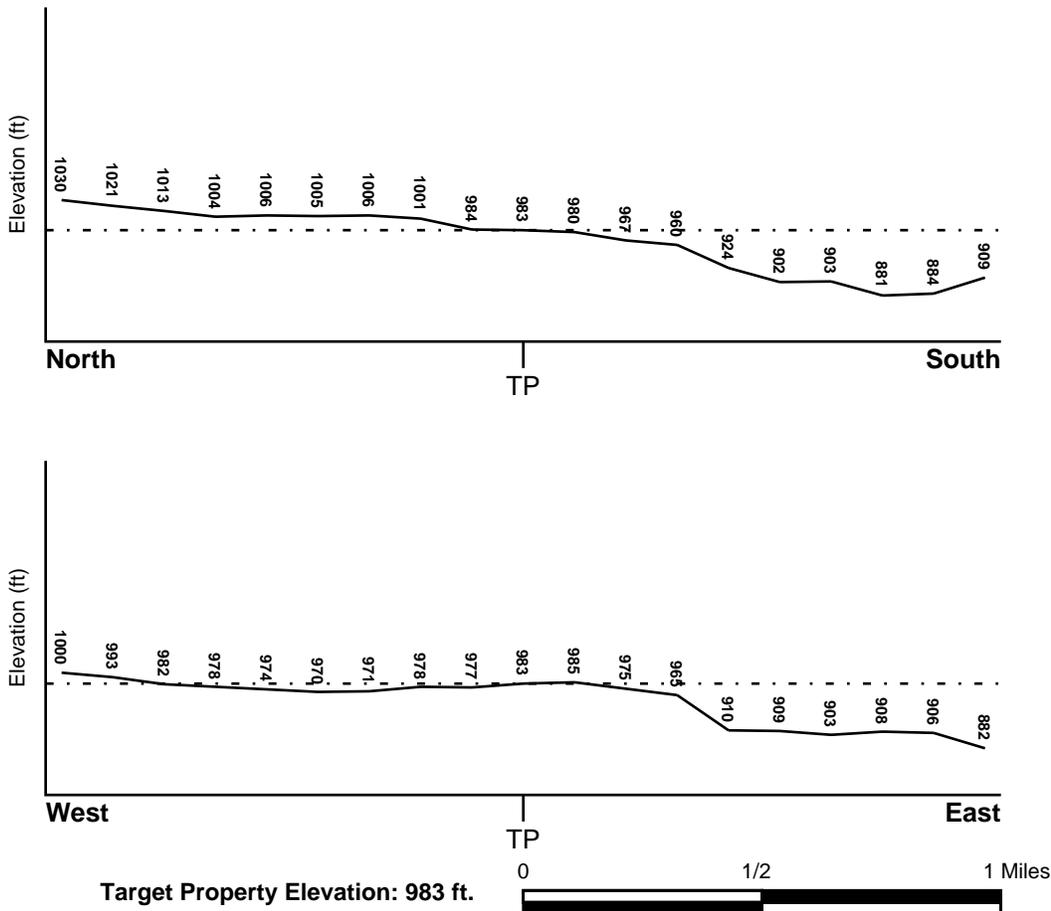
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| | |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 06065C0065G | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06071C8659H | FEMA FIRM Flood data |
| 06071C8678H | FEMA FIRM Flood data |
| 06065C0045G | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| | |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
| NOT AVAILABLE | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

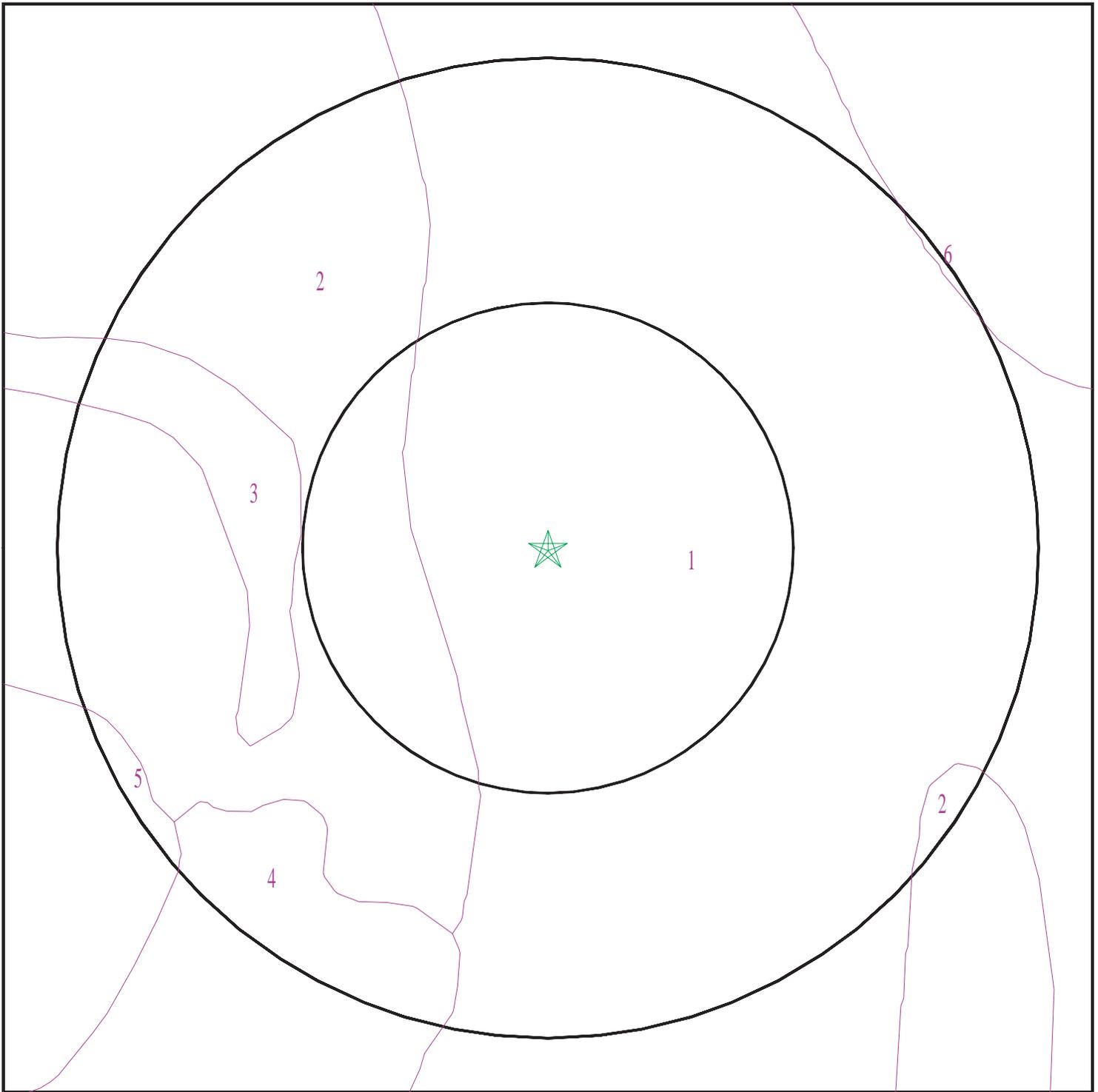
| | |
|---------|---|
| Era: | Paleozoic |
| System: | Pennsylvanian |
| Series: | Upper Paleozoic |
| Code: | uPze (<i>decoded above as Era, System & Series</i>) |

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6830390.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 2830 S Riverside Avenue
ADDRESS: 2830 S Riverside Avenue
Bloomington CA 92316
LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
CONTACT: Troy Taylor
INQUIRY #: 6830390.2s
DATE: January 24, 2022 2:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: DELHI

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 18 inches | fine sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 6.1 |
| 2 | 18 inches | 59 inches | sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 6.1 |

Soil Map ID: 2

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.8 Min: 5.6 |
| 2 | 11 inches | 59 inches | fine sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.8 Min: 5.6 |

Soil Map ID: 3

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.8 Min: 5.6 |
| 2 | 11 inches | 59 inches | fine sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.8 Min: 5.6 |

Soil Map ID: 4

Soil Component Name: PITS

Soil Surface Texture: very gravelly coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|---------------------------|---|---|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | very gravelly coarse sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. | Max: 141 Min: 42 | Max: Min: |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|-------------------------|---|---|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 5 inches | 59 inches | extremely gravelly sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. | Max: 141 Min: 42 | Max: Min: |

Soil Map ID: 5

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|---------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 18 inches | gravelly loamy sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 18 inches | 59 inches | loamy sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 6.1 |

Soil Map ID: 6

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|---------------------|---|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 35 inches | gravelly loamy sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.3 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 35 inches | 59 inches | gravelly sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.3 Min: 6.1 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| Q110 | USGS40000140244 | 1/2 - 1 Mile NE |
| AA186 | USGS40000140089 | 1/2 - 1 Mile ESE |
| AE194 | USGS40000139986 | 1/2 - 1 Mile SW |
| AH208 | USGS40000140418 | 1/2 - 1 Mile North |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|----------------------|
| A1 | CAEDF0000132170 | 0 - 1/8 Mile East |
| A2 | CAEDF0000035521 | 0 - 1/8 Mile WNW |
| B3 | CAEDF0000132556 | 1/8 - 1/4 Mile NE |
| B4 | CAEDF0000118892 | 1/8 - 1/4 Mile ENE |
| 5 | CAEDF0000034825 | 1/8 - 1/4 Mile SSW |
| C6 | CAEDF0000043925 | 1/8 - 1/4 Mile NNE |
| C7 | CAEDF0000048084 | 1/8 - 1/4 Mile NNE |
| C8 | CAEDF0000127181 | 1/8 - 1/4 Mile North |
| D9 | CAEDF0000113031 | 1/8 - 1/4 Mile West |
| 10 | CAEDF0000023707 | 1/8 - 1/4 Mile SSE |
| D11 | CAEDF0000104571 | 1/8 - 1/4 Mile WNW |
| 12 | CAEDF0000032127 | 1/8 - 1/4 Mile NW |
| C13 | CAEDF0000043014 | 1/8 - 1/4 Mile NNE |
| D14 | CAEDF0000032553 | 1/8 - 1/4 Mile West |
| E15 | CAEDF0000114485 | 1/4 - 1/2 Mile NNE |
| 16 | CAEDF0000037320 | 1/4 - 1/2 Mile West |
| 17 | CAEDF0000048982 | 1/4 - 1/2 Mile WSW |
| 18 | CAEDF0000118086 | 1/4 - 1/2 Mile SE |
| E19 | CAEDF0000136593 | 1/4 - 1/2 Mile NNE |
| E20 | CAEDF0000086167 | 1/4 - 1/2 Mile NNE |
| 21 | CAEDF0000124948 | 1/4 - 1/2 Mile WNW |
| F22 | CAEDF0000022292 | 1/4 - 1/2 Mile NNW |
| F23 | CAEDF0000107995 | 1/4 - 1/2 Mile NNW |
| 24 | CAEDF0000075997 | 1/4 - 1/2 Mile North |
| G25 | CAEDF0000038387 | 1/4 - 1/2 Mile WSW |
| 26 | CAEDF0000082921 | 1/4 - 1/2 Mile West |
| G27 | CAEDF0000073903 | 1/4 - 1/2 Mile WSW |
| H28 | CAEDF0000102875 | 1/4 - 1/2 Mile SSE |
| H29 | CAEDF0000044392 | 1/4 - 1/2 Mile SSE |
| H30 | CAEDF0000070587 | 1/4 - 1/2 Mile SSE |
| H31 | CAEDF0000119606 | 1/4 - 1/2 Mile SSE |
| 32 | CAEDF0000132775 | 1/4 - 1/2 Mile North |
| I33 | CAEDF0000126920 | 1/4 - 1/2 Mile NNE |
| J34 | CAEDF0000064357 | 1/4 - 1/2 Mile NE |
| J35 | CAEDF0000064742 | 1/4 - 1/2 Mile NE |
| J36 | CAEDF0000133956 | 1/4 - 1/2 Mile NE |
| J37 | CAEDF0000036604 | 1/4 - 1/2 Mile NE |
| J38 | CAEDF0000123806 | 1/4 - 1/2 Mile NE |
| I39 | CAEDF0000033978 | 1/4 - 1/2 Mile NNE |
| J40 | CAEDF0000077169 | 1/4 - 1/2 Mile NE |
| K41 | CAEDF0000109832 | 1/4 - 1/2 Mile NNE |
| I42 | CAEDF0000091716 | 1/4 - 1/2 Mile NNE |
| I43 | CAEDF0000004024 | 1/4 - 1/2 Mile NNE |
| J44 | CAEDF0000078160 | 1/4 - 1/2 Mile NNE |
| I45 | CAEDF0000080783 | 1/4 - 1/2 Mile NNE |
| I46 | CAEDF0000062573 | 1/4 - 1/2 Mile NNE |
| I47 | CAEDF0000062119 | 1/4 - 1/2 Mile NNE |
| I48 | CAEDF0000015637 | 1/4 - 1/2 Mile NNE |
| I49 | CAEDF0000094336 | 1/4 - 1/2 Mile NNE |
| I50 | CAEDF0000140857 | 1/4 - 1/2 Mile NNE |
| I51 | CAEDF0000126260 | 1/4 - 1/2 Mile NNE |
| I52 | CAEDF0000097526 | 1/4 - 1/2 Mile NNE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|------------------|----------------------|
| I53 | CAEDF0000071816 | 1/4 - 1/2 Mile NNE |
| I54 | CAEDF0000062572 | 1/4 - 1/2 Mile NNE |
| I55 | CAEDF0000067233 | 1/4 - 1/2 Mile NNE |
| I56 | CAEDF0000036671 | 1/4 - 1/2 Mile NNE |
| I57 | CAEDF0000047366 | 1/4 - 1/2 Mile NNE |
| K58 | CAEDF00000138400 | 1/4 - 1/2 Mile NNE |
| K59 | CAEDF0000094335 | 1/4 - 1/2 Mile NNE |
| K60 | CAEDF0000073611 | 1/4 - 1/2 Mile NNE |
| I61 | CAEDF00000122517 | 1/4 - 1/2 Mile NNE |
| K62 | CAEDF0000094337 | 1/4 - 1/2 Mile NNE |
| L63 | CAEDF00000112515 | 1/4 - 1/2 Mile NNE |
| L64 | CAEDF0000051374 | 1/4 - 1/2 Mile NNE |
| K65 | CAEDF0000050920 | 1/4 - 1/2 Mile NNE |
| L66 | CAEDF0000049450 | 1/4 - 1/2 Mile NNE |
| L67 | CAEDF0000061046 | 1/4 - 1/2 Mile NNE |
| L68 | CAEDF0000033049 | 1/4 - 1/2 Mile NNE |
| K69 | CAEDF0000000024 | 1/4 - 1/2 Mile North |
| K70 | CAEDF00000111030 | 1/4 - 1/2 Mile North |
| L71 | CAEDF0000038144 | 1/2 - 1 Mile NNE |
| 72 | CADWR0000036135 | 1/2 - 1 Mile South |
| K73 | CAEDF0000036070 | 1/2 - 1 Mile North |
| K74 | CAEDF00000143894 | 1/2 - 1 Mile North |
| L75 | CAEDF00000107396 | 1/2 - 1 Mile NNE |
| 76 | CAEDF00000000500 | 1/2 - 1 Mile SSE |
| L77 | CAEDF0000023899 | 1/2 - 1 Mile NNE |
| M78 | CAEDF00000110754 | 1/2 - 1 Mile North |
| M79 | CAEDF00000137412 | 1/2 - 1 Mile North |
| N80 | CAEDF00000001774 | 1/2 - 1 Mile NE |
| L81 | CAEDF0000079621 | 1/2 - 1 Mile NNE |
| M82 | CAEDF00000007515 | 1/2 - 1 Mile NNE |
| M83 | CAEDF00000103812 | 1/2 - 1 Mile North |
| M84 | CAEDF0000075996 | 1/2 - 1 Mile North |
| M85 | CAEDF0000078310 | 1/2 - 1 Mile NNE |
| O86 | CADWR0000025406 | 1/2 - 1 Mile ENE |
| O87 | CADWR0000019489 | 1/2 - 1 Mile ENE |
| M88 | CAEDF00000122557 | 1/2 - 1 Mile North |
| M89 | CAEDF00000113734 | 1/2 - 1 Mile North |
| M90 | CAEDF0000044889 | 1/2 - 1 Mile North |
| M91 | CAEDF0000004768 | 1/2 - 1 Mile North |
| L92 | CADWR0000009896 | 1/2 - 1 Mile NNE |
| 93 | CADWR00000036218 | 1/2 - 1 Mile WSW |
| N94 | CADWR9000006548 | 1/2 - 1 Mile NE |
| M95 | CAEDF00000142976 | 1/2 - 1 Mile NNE |
| M96 | CAEDF00000125652 | 1/2 - 1 Mile NNE |
| M97 | CAEDF0000049005 | 1/2 - 1 Mile NNE |
| M98 | CAEDF0000073133 | 1/2 - 1 Mile NNE |
| P99 | CAEDF00000133957 | 1/2 - 1 Mile NNE |
| M100 | CAEDF00000133765 | 1/2 - 1 Mile North |
| M101 | CAEDF0000073134 | 1/2 - 1 Mile North |
| M102 | CAEDF0000042633 | 1/2 - 1 Mile North |
| M103 | CAEDF0000077167 | 1/2 - 1 Mile North |
| M104 | CAEDF0000091878 | 1/2 - 1 Mile North |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| P105 | CAEDF0000106129 | 1/2 - 1 Mile NNE |
| M106 | CAEDF0000088859 | 1/2 - 1 Mile North |
| P107 | CAEDF0000133955 | 1/2 - 1 Mile NNE |
| N108 | CAEDF0000110801 | 1/2 - 1 Mile NNE |
| M109 | CAEDF0000092230 | 1/2 - 1 Mile NNE |
| N111 | CAEDF0000132776 | 1/2 - 1 Mile NNE |
| Q112 | CADWR0000000317 | 1/2 - 1 Mile NE |
| P113 | CAEDF0000050532 | 1/2 - 1 Mile NNE |
| P114 | CAEDF0000094036 | 1/2 - 1 Mile NNE |
| M115 | CAEDF0000124244 | 1/2 - 1 Mile North |
| M116 | CAEDF0000104567 | 1/2 - 1 Mile North |
| R117 | CAEDF0000141187 | 1/2 - 1 Mile North |
| P118 | CAEDF0000089533 | 1/2 - 1 Mile NNE |
| R119 | CAEDF0000127757 | 1/2 - 1 Mile NNE |
| R120 | CAEDF0000060118 | 1/2 - 1 Mile NNE |
| S121 | CAEDF0000123041 | 1/2 - 1 Mile NNE |
| R122 | CAEDF0000138727 | 1/2 - 1 Mile North |
| R123 | CAEDF0000110294 | 1/2 - 1 Mile North |
| P124 | CAEDF0000139602 | 1/2 - 1 Mile NNE |
| P125 | CAEDF0000123538 | 1/2 - 1 Mile NNE |
| R126 | CAEDF0000117402 | 1/2 - 1 Mile North |
| R127 | CAEDF0000093794 | 1/2 - 1 Mile North |
| S128 | CAEDF0000140845 | 1/2 - 1 Mile NNE |
| S129 | CAEDF0000023999 | 1/2 - 1 Mile NNE |
| Q130 | CAEDF0000077844 | 1/2 - 1 Mile NE |
| R131 | CAEDF0000069870 | 1/2 - 1 Mile North |
| R132 | CAEDF0000119105 | 1/2 - 1 Mile North |
| P133 | CAEDF0000042632 | 1/2 - 1 Mile NNE |
| T134 | CAEDF0000132738 | 1/2 - 1 Mile NNE |
| S135 | CAEDF0000069017 | 1/2 - 1 Mile NNE |
| R136 | CAEDF0000099229 | 1/2 - 1 Mile North |
| R137 | CAEDF0000061739 | 1/2 - 1 Mile North |
| P138 | CAEDF0000129519 | 1/2 - 1 Mile NNE |
| T139 | CAEDF0000019926 | 1/2 - 1 Mile NNE |
| S140 | CAEDF0000032554 | 1/2 - 1 Mile NNE |
| T141 | CAEDF0000059731 | 1/2 - 1 Mile NNE |
| 142 | CAUSGSN00011127 | 1/2 - 1 Mile SE |
| R143 | CAEDF0000002710 | 1/2 - 1 Mile North |
| S144 | CAEDF0000039555 | 1/2 - 1 Mile North |
| S145 | CAEDF0000040685 | 1/2 - 1 Mile NNE |
| U146 | CAEDF0000104274 | 1/2 - 1 Mile NNE |
| S147 | CAEDF0000077322 | 1/2 - 1 Mile NNE |
| S148 | CAEDF0000058960 | 1/2 - 1 Mile NNE |
| S149 | CAEDF0000115867 | 1/2 - 1 Mile NNE |
| S150 | CAEDF0000053799 | 1/2 - 1 Mile North |
| S151 | CAEDF0000076371 | 1/2 - 1 Mile NNE |
| T152 | CAEDF0000130825 | 1/2 - 1 Mile NNE |
| T153 | CAEDF0000069714 | 1/2 - 1 Mile NNE |
| U154 | CAEDF0000065853 | 1/2 - 1 Mile NNE |
| U155 | CAEDF0000061505 | 1/2 - 1 Mile NNE |
| V156 | CAEDF0000073972 | 1/2 - 1 Mile North |
| W157 | CAEDF0000110463 | 1/2 - 1 Mile NNE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

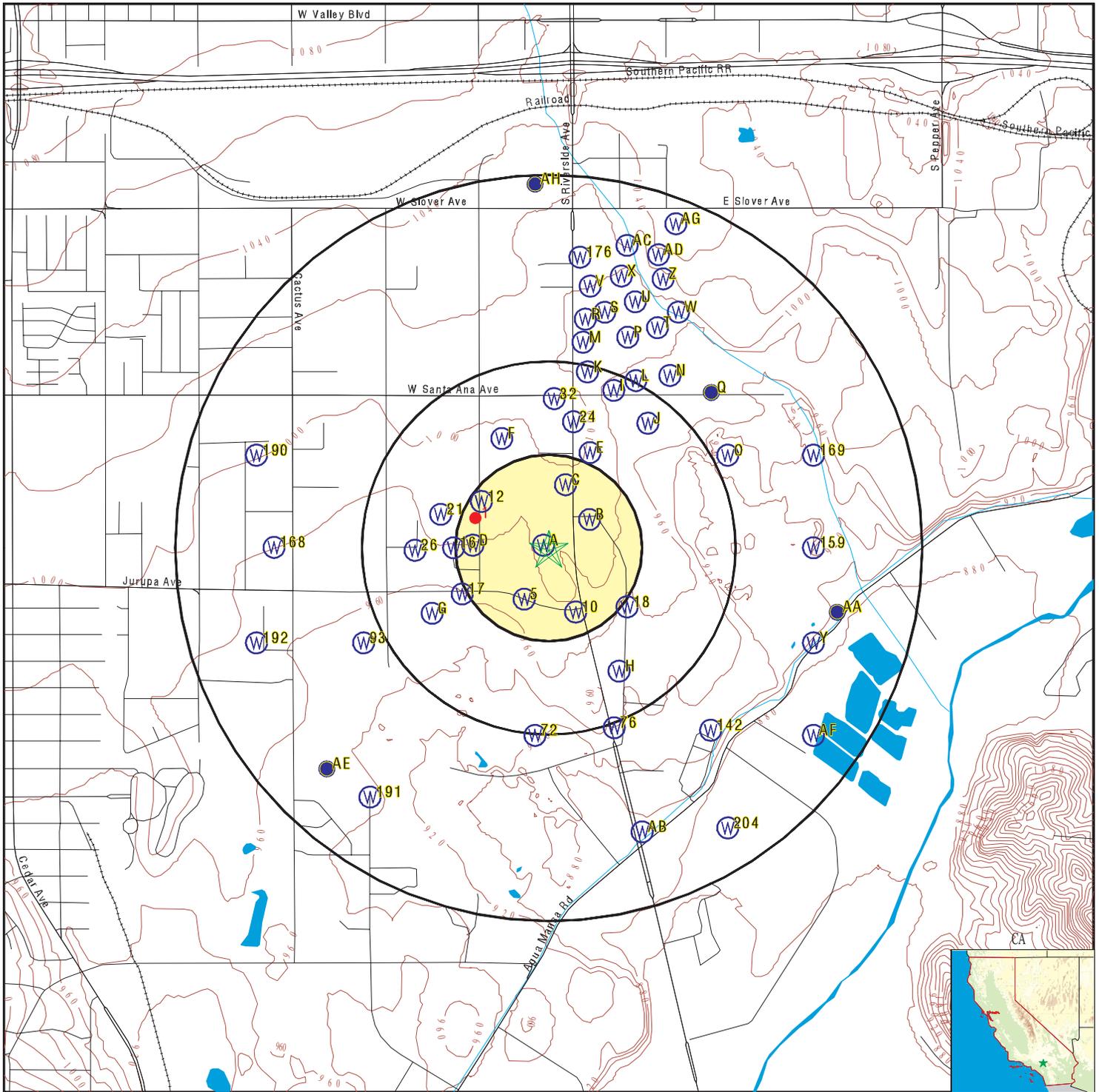
| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| U158 | CAEDF0000048082 | 1/2 - 1 Mile NNE |
| 159 | CADWR0000030156 | 1/2 - 1 Mile East |
| V160 | CAEDF0000076224 | 1/2 - 1 Mile North |
| V161 | CAEDF0000061282 | 1/2 - 1 Mile NNE |
| X162 | CAEDF0000092677 | 1/2 - 1 Mile NNE |
| U163 | CAEDF0000019731 | 1/2 - 1 Mile NNE |
| V164 | CAEDF0000054324 | 1/2 - 1 Mile North |
| U165 | CAEDF0000109907 | 1/2 - 1 Mile NNE |
| W166 | CAEDF0000054326 | 1/2 - 1 Mile NNE |
| W167 | CAEDF0000057961 | 1/2 - 1 Mile NNE |
| 168 | 1009 | 1/2 - 1 Mile West |
| 169 | CADWR0000027846 | 1/2 - 1 Mile ENE |
| Y170 | CADWR0000037334 | 1/2 - 1 Mile ESE |
| Y171 | CADWR0000036117 | 1/2 - 1 Mile ESE |
| X172 | CAEDF0000111570 | 1/2 - 1 Mile NNE |
| Z173 | CAEDF0000140316 | 1/2 - 1 Mile NNE |
| Z174 | CAEDF0000015260 | 1/2 - 1 Mile NNE |
| Z175 | CAEDF0000079622 | 1/2 - 1 Mile NNE |
| 176 | CAEDF0000091880 | 1/2 - 1 Mile North |
| Z177 | CAEDF0000044389 | 1/2 - 1 Mile NNE |
| AA178 | CADWR9000006484 | 1/2 - 1 Mile ESE |
| Z179 | CAEDF0000002428 | 1/2 - 1 Mile NNE |
| X180 | CAEDF0000095285 | 1/2 - 1 Mile NNE |
| AB181 | CADWR0000004482 | 1/2 - 1 Mile SSE |
| AB182 | CADWR0000018199 | 1/2 - 1 Mile SSE |
| AB183 | CADWR0000035010 | 1/2 - 1 Mile SSE |
| AB184 | CADWR0000019485 | 1/2 - 1 Mile SSE |
| AC185 | CAEDF0000110808 | 1/2 - 1 Mile NNE |
| Z187 | CAEDF0000068420 | 1/2 - 1 Mile NNE |
| Z188 | CAEDF0000067235 | 1/2 - 1 Mile NNE |
| AC189 | CAEDF0000059429 | 1/2 - 1 Mile NNE |
| 190 | CADWR0000037353 | 1/2 - 1 Mile WNW |
| 191 | CAEDF0000003835 | 1/2 - 1 Mile SW |
| 192 | CADWR0000035190 | 1/2 - 1 Mile WSW |
| AD193 | CAEDF0000133476 | 1/2 - 1 Mile NNE |
| AD195 | CAEDF0000134673 | 1/2 - 1 Mile NNE |
| AB196 | 1011 | 1/2 - 1 Mile SSE |
| AC197 | CAEDF0000057262 | 1/2 - 1 Mile North |
| AE198 | CADWR9000006465 | 1/2 - 1 Mile SW |
| AD199 | CAEDF0000135910 | 1/2 - 1 Mile NNE |
| AC200 | CAEDF0000075381 | 1/2 - 1 Mile NNE |
| AC201 | CAEDF0000013108 | 1/2 - 1 Mile NNE |
| AF202 | CADWR0000008697 | 1/2 - 1 Mile SE |
| AF203 | CADWR0000013482 | 1/2 - 1 Mile SE |
| 204 | CADWR0000036202 | 1/2 - 1 Mile SSE |
| AG205 | CAEDF0000143458 | 1/2 - 1 Mile NNE |
| AG206 | CAEDF0000075377 | 1/2 - 1 Mile NNE |
| AG207 | CAEDF0000083878 | 1/2 - 1 Mile NNE |
| AG209 | CAEDF0000085723 | 1/2 - 1 Mile NNE |
| AG210 | CAEDF0000018093 | 1/2 - 1 Mile NNE |
| AH211 | CADWR0000028960 | 1/2 - 1 Mile North |

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| 1 | CAOG14000006519 | 1/8 - 1/4 Mile WNW |

PHYSICAL SETTING SOURCE MAP - 6830390.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 2830 S Riverside Avenue
 ADDRESS: 2830 S Riverside Avenue
 Bloomington CA 92316
 LAT/LONG: 34.049991 / 117.37136

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 6830390.2s
 DATE: January 24, 2022 2:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| 1 WNW 1/8 - 1/4 Mile | Click here for full text details | OIL_GAS | CAOG14000006519 |
| A1 East 0 - 1/8 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000132170 |
| A2 WNW 0 - 1/8 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000035521 |
| B3 NE 1/8 - 1/4 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000132556 |
| B4 ENE 1/8 - 1/4 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000118892 |
| 5 SSW 1/8 - 1/4 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000034825 |
| C6 NNE 1/8 - 1/4 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000043925 |
| C7 NNE 1/8 - 1/4 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000048084 |
| C8 North 1/8 - 1/4 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000127181 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| D9 West 1/8 - 1/4 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000113031 |
| 10 SSE 1/8 - 1/4 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000023707 |
| D11 WNW 1/8 - 1/4 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000104571 |
| 12 NW 1/8 - 1/4 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000032127 |
| C13 NNE 1/8 - 1/4 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000043014 |
| D14 West 1/8 - 1/4 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000032553 |
| E15 NNE 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000114485 |
| 16 West 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000037320 |
| 17 WSW 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000048982 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| 18 SE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000118086 |
| E19 NNE 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000136593 |
| E20 NNE 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000086167 |
| 21 WNW 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000124948 |
| F22 NNW 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000022292 |
| F23 NNW 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000107995 |
| 24 North 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000075997 |
| G25 WSW 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000038387 |
| 26 West 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000082921 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| G27 WSW 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000073903 |
| H28 SSE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000102875 |
| H29 SSE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000044392 |
| H30 SSE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000070587 |
| H31 SSE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000119606 |
| 32 North 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000132775 |
| I33 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000126920 |
| J34 NE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000064357 |
| J35 NE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000064742 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| J36 NE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000133956 |
| J37 NE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000036604 |
| J38 NE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000123806 |
| I39 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000033978 |
| J40 NE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000077169 |
| K41 NNE 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000109832 |
| I42 NNE 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000091716 |
| I43 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000004024 |
| J44 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000078160 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| I45 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000080783 |
| I46 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000062573 |
| I47 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000062119 |
| I48 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000015637 |
| I49 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000094336 |
| I50 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000140857 |
| I51 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000126260 |
| I52 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000097526 |
| I53 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000071816 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| I54 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000062572 |
| I55 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000067233 |
| I56 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000036671 |
| I57 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000047366 |
| K58 NNE 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000138400 |
| K59 NNE 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000094335 |
| K60 NNE 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000073611 |
| I61 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000122517 |
| K62 NNE 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000094337 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| L63 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000112515 |
| L64 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000051374 |
| K65 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000050920 |
| L66 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000049450 |
| L67 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000061046 |
| L68 NNE 1/4 - 1/2 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000033049 |
| K69 North 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000000024 |
| K70 North 1/4 - 1/2 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000111030 |
| L71 NNE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000038144 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| 72 South 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000036135 |
| K73 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000036070 |
| K74 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000143894 |
| L75 NNE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000107396 |
| 76 SSE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000000500 |
| L77 NNE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000023899 |
| M78 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000110754 |
| M79 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000137412 |
| N80 NE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000001774 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| L81 NNE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000079621 |
| M82 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000007515 |
| M83 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000103812 |
| M84 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000075996 |
| M85 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000078310 |
| O86 ENE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000025406 |
| O87 ENE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000019489 |
| M88 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000122557 |
| M89 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000113734 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| M90 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000044889 |
| M91 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000004768 |
| L92 NNE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000009896 |
| 93 WSW 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000036218 |
| N94 NE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR9000006548 |
| M95 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000142976 |
| M96 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000125652 |
| M97 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000049005 |
| M98 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000073133 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| P99 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000133957 |
| M100 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000133765 |
| M101 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000073134 |
| M102 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000042633 |
| M103 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000077167 |
| M104 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000091878 |
| P105 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000106129 |
| M106 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000088859 |
| P107 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000133955 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| N108 NNE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000110801 |
| M109 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000092230 |
| Q110 NE 1/2 - 1 Mile Lower | Click here for full text details | FED USGS | USGS40000140244 |
| N111 NNE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000132776 |
| Q112 NE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000000317 |
| P113 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000050532 |
| P114 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000094036 |
| M115 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000124244 |
| M116 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000104567 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| R117 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000141187 |
| P118 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000089533 |
| R119 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000127757 |
| R120 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000060118 |
| S121 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000123041 |
| R122 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000138727 |
| R123 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000110294 |
| P124 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000139602 |
| P125 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000123538 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| R126 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000117402 |
| R127 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000093794 |
| S128 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000140845 |
| S129 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000023999 |
| Q130 NE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000077844 |
| R131 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000069870 |
| R132 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000119105 |
| P133 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000042632 |
| T134 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000132738 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| S135 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000069017 |
| R136 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000099229 |
| R137 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000061739 |
| P138 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000129519 |
| T139 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000019926 |
| S140 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000032554 |
| T141 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000059731 |
| 142 SE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAUSGSN00011127 |
| R143 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000002710 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| S144 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000039555 |
| S145 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000040685 |
| U146 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000104274 |
| S147 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000077322 |
| S148 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000058960 |
| S149 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000115867 |
| S150 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000053799 |
| S151 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000076371 |
| T152 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000130825 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| T153 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000069714 |
| U154 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000065853 |
| U155 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000061505 |
| V156 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000073972 |
| W157 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000110463 |
| U158 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000048082 |
| 159 East 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000030156 |
| V160 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000076224 |
| V161 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000061282 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| X162 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000092677 |
| U163 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000019731 |
| V164 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000054324 |
| U165 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000109907 |
| W166 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000054326 |
| W167 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000057961 |
| 168 West 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | 1009 |
| 169 ENE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000027846 |
| Y170 ESE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000037334 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| Y171 ESE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000036117 |
| X172 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000111570 |
| Z173 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000140316 |
| Z174 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000015260 |
| Z175 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000079622 |
| 176 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000091880 |
| Z177 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000044389 |
| AA178 ESE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR9000006484 |
| Z179 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000002428 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| X180 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000095285 |
| AB181 SSE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000004482 |
| AB182 SSE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000018199 |
| AB183 SSE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000035010 |
| AB184 SSE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000019485 |
| AC185 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000110808 |
| AA186 ESE 1/2 - 1 Mile Lower | Click here for full text details | FED USGS | USGS40000140089 |
| Z187 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000068420 |
| Z188 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000067235 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| AC189 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000059429 |
| 190 WNW 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CADWR0000037353 |
| 191 SW 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CAEDF0000003835 |
| 192 WSW 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000035190 |
| AD193 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000133476 |
| AE194 SW 1/2 - 1 Mile Lower | Click here for full text details | FED USGS | USGS40000139986 |
| AD195 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000134673 |
| AB196 SSE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | 1011 |
| AC197 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000057262 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| AE198 SW 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR9000006465 |
| AD199 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000135910 |
| AC200 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000075381 |
| AC201 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000013108 |
| AF202 SE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000008697 |
| AF203 SE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000013482 |
| 204 SSE 1/2 - 1 Mile Lower | Click here for full text details | CA WELLS | CADWR0000036202 |
| AG205 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000143458 |
| AG206 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000075377 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | Database | EDR ID Number |
|--|--|----------|-----------------|
| AG207 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000083878 |
| AH208 North 1/2 - 1 Mile Higher | Click here for full text details | FED USGS | USGS40000140418 |
| AG209 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000085723 |
| AG210 NNE 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CAEDF0000018093 |
| AH211 North 1/2 - 1 Mile Higher | Click here for full text details | CA WELLS | CADWR0000028960 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 92316 | 2 | 0 |

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.678 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX C



Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00168961-021-PS4-JC**

Main Office Line: **(213) 488-4300**

Chicago Title Company
725 South Figueroa Street, Suite 200
Los Angeles, CA 90017
ATTN: Patricia Schlageck
Email: Patricia.Schlageck@ctt.com

Title Officer: Jordan Curiel (LA/Comm)
Title Officer Phone: (213) 488-4371
Title Officer Fax: (213) 612-4171
Title Officer Email: UnitX23@ctt.com

PROPERTY: **11190 RIVERSIDE AVENUE, RIALTO, CA**

PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

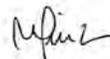
Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

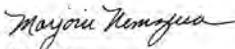
It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

By: 
Authorized Signature



By: 
Randy Quirk,
President

ATTEST: 
Marjorie Niemzura
Corporate Secretary



PRELIMINARY REPORT

EFFECTIVE DATE: **January 13, 2022 at 7:30 a.m.**

ORDER NO.: 00168961-021-PS4-JC

The form of policy or policies of title insurance contemplated by this report is:

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A Fee.

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS [VESTED IN:](#)

Lynn Trucking, Inc., a California corporation

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF RIALTO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

A PORTION OF THE EAST 1/2 OF LOTS 280 AND 291 OF THE SEMI-TROPIC LAND AND WATER COMPANY SUBDIVISION, IN THE CITY OF RIALTO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN [BOOK 11, PAGE 12](#), OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE A POINT IN THE WEST LINE OF RIVERSIDE AVENUE, AS NOW ESTABLISHED BY DEED TO THE COUNTY OF SAN BERNARDINO, RECORDED MAY 19, 1959, IN [BOOK 4822, PAGE 274](#), OFFICIAL RECORDS, 490.31 FEET SOUTH OF THE NORTHEAST CORNER OF LOT 291; THENCE, SOUTH 00° 10' EAST, ALONG SAID WEST LINE OF RIVERSIDE AVENUE, 225.30 FEET, TO THE NORTH LINE OF LAND CONVEYED BY CLAY W. MOORE TO JOSEPH G. STRAUCH; THENCE, SOUTH 89° 50' 32-1/2" WEST, ALONG SAID LINE, 582.65 FEET, TO THE WEST LINE OF THE EAST 1/2 OF LOT 280; THENCE, NORTH, ALONG SAID WEST LINE AND ITS NORTHERLY PROJECTION, 225.30 FEET; THENCE, NORTH 89° 50' 32-1/2" EAST, 582.61 FEET, TO THE POINT OF BEGINNING.

[APN: 0258-121-23-0-000](#)

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

- A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2022-2023.
- B. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

- 1. Water rights, claims or title to water, whether or not disclosed by the public records.
- 2. Easement(s) for the purpose(s) shown below and rights incidental thereto as reserved in a document;

Reserved by: Fontana Development Company
Purpose: water pipe or pipes
Recording Date: June 4, 1908
Recording No: in [Book 419, Page 108](#), Deeds
Affects: as described therein

- 3. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: City of Rialto
Recording Date: July 21, 1988
Recording No: as [Instrument No. 88-237223, Official Records](#)

and Recording Date: July 10, 2002
and Recording No: as [Instrument No. 2002-0355175, Official Records](#)

and Recording Date: June 20, 2007
and Recording No: as [Instrument No. 2007-0367643, Official Records](#)

- 4. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$650,000.00
Dated: May 21, 2019
Trustor/Grantor: Lynn Trucking, Inc., a California corporation
Trustee: Pacific Loanworks, Inc., a California corporation
Beneficiary: RJS Financial, Inc., a California corporation
Loan No.: 1318
Recording Date: May 23, 2019
Recording No: as [Instrument No. 2019-0167300, Official Records](#)

EXCEPTIONS (Continued)

The effect of a full reconveyance recorded May 27, 2021, as [Instrument No. 2021-0244683, Official Records](#), which purports to reconvey the above-mentioned Deed of Trust.

No statement is made hereto as to the effect or validity of said reconveyance.

The requirement that this Company be furnished with confirmation from the lender that the Deed of Trust has been released prior to issuance of a policy of title insurance.

5. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.
6. Matters which may be disclosed by an inspection and/or by a correct ALTA/ACSM Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.
7. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

2. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

Name of Corporation: Lynn Trucking, Inc., a California corporation

- a) A Copy of the corporation By-laws and Articles of Incorporation
- b) An original or certified copy of a resolution authorizing the transaction contemplated herein
- c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.
2. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
3. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
4. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
5. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
6. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.: [0258-121-23-0-000](#)
Fiscal Year: 2021-2022
1st Installment: \$8,664.72
2nd Installment: \$8,664.67
Exemption: 0
Code Area: 006-008

END OF INFORMATIONAL NOTES

Jordan Curiel (LA/Comm)/wa

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
<http://www.fbi.gov>

Internet Crime Complaint Center:
<http://www.ic3.gov>



Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

FNF Underwritten Title Company

CTC – Chicago Title company
CLTC – Commonwealth Land Title Company
FNTC – Fidelity National Title Company of California
FNTCCA - Fidelity National Title Company of California
TICOR – Ticor Title Company of California
LTC – Lawyer's Title Company
SLTC – ServiceLink Title Company

Underwritten by FNF Underwriters

CTIC – Chicago Title Insurance Company
CLTIC - Commonwealth Land Title Insurance Company
FNTIC – Fidelity National Title Insurance Company
FNTIC - Fidelity National Title Insurance Company
CTIC – Chicago Title Insurance Company
CLTIC – Commonwealth Land Title Insurance Company
CTIC – Chicago Title Insurance Company

Available Discounts

DISASTER LOANS (CTIC, CLTIC, FNTIC)

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Effective August 1, 2021

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary’s website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and others’ products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We may share your Personal Information with affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you without your consent.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, visit FNF's [Opt Out Page](#) or contact us by phone at (888) 714-2710 or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue,
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

ATTACHMENT ONE (Revised 05-06-16)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13) ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

- c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

| | Your Deductible Amount | Our Maximum Dollar Limit of Liability |
|------------------|---|--|
| Covered Risk 16: | 1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less) | \$ 10,000.00 |
| Covered Risk 18: | 1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less) | \$ 25,000.00 |
| Covered Risk 19: | 1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less) | \$ 25,000.00 |
| Covered Risk 21: | 1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less) | \$ 5,000.00 |

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

{Except as provided in Schedule B - Part II, {t{or T}his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

{PART I

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.}

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:}

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records. }
7. {Variable exceptions such as taxes, easements, CC&R's, etc. shown here.}

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY – ASSESSMENTS PRIORITY (04-02-15)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

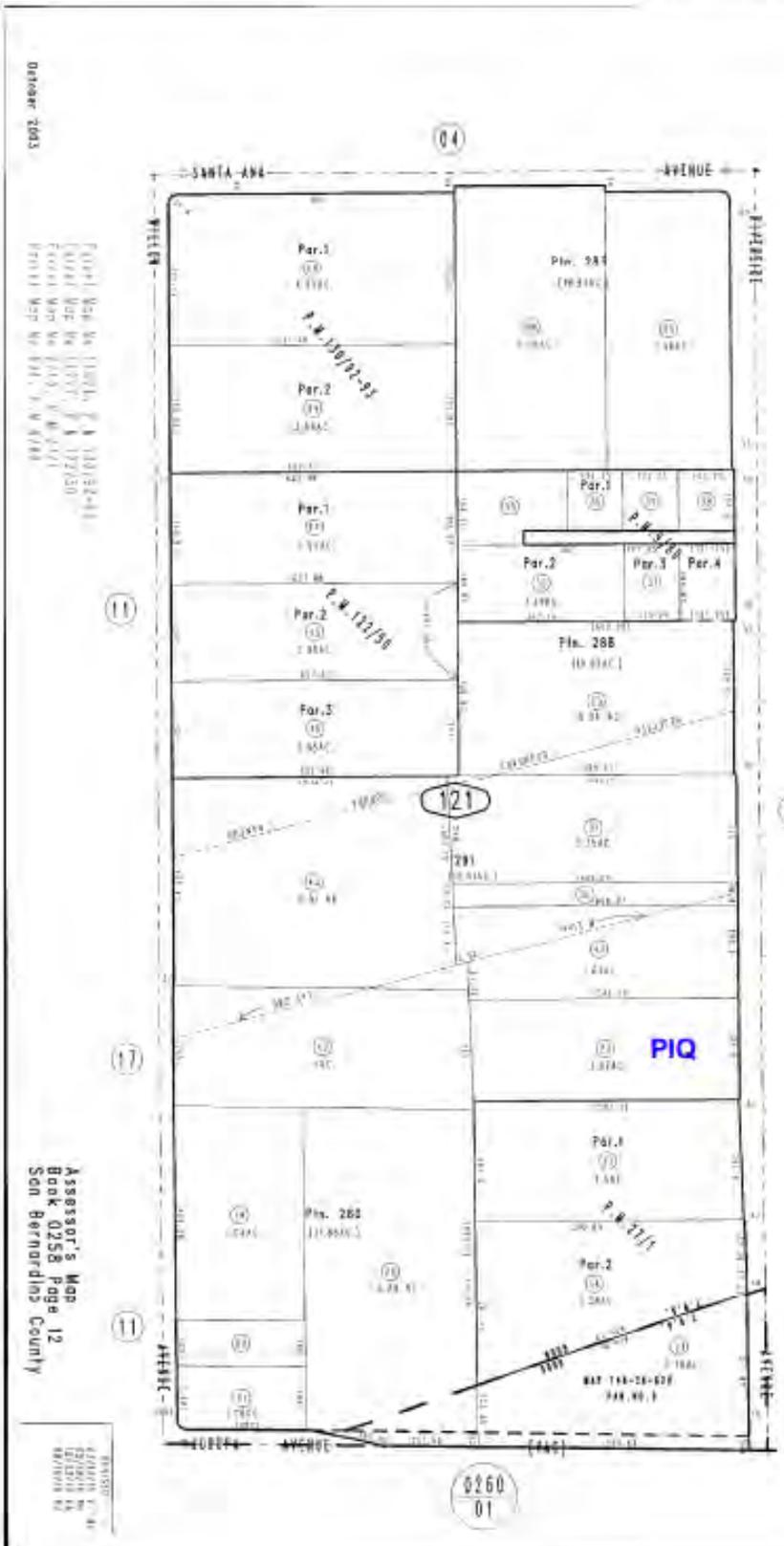
1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

City of Rialto
 Tax Rate Area
 6006,6008

Ptn. Semi-Tropic Land & Water Co. Sub. S.B.L. M.B.11/12

City of Rialto
 Tax Rate Area
 6006,6008

0258-12



October 2003

Parcel 1 Map No. 11807A, P.A. 100/32-41
 Parcel 2 Map No. 11807B, P.A. 100/32-41
 Parcel 3 Map No. 11807C, P.A. 100/32-41
 Parcel 4 Map No. 11807D, P.A. 100/32-41
 Parcel 5 Map No. 11807E, P.A. 100/32-41

Assessor's Map
 Book 0258 Page 12
 San Bernardino County

REVISIONS
 1. 11/11/03
 2. 11/11/03
 3. 11/11/03

This maplet is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

OWNER'S DECLARATION

Escrow No.: 00168961-021-PS4-JC
Property Address: 11190 Riverside Avenue
Rialto, CA

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
 - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 11190 Riverside Avenue, Rialto, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
 - b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 11190 Riverside Avenue, Rialto, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
 - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
 - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of \$_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____ Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Chicago Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Chicago Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____



Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00168962-021-PS4-JC**

Main Office Line: **(213) 488-4300**

Chicago Title Company
725 South Figueroa Street, Suite 200
Los Angeles, CA 90017
ATTN: Patricia Schlageck
Email: Patricia.Schlageck@ctt.com

Title Officer: Jordan Curiel (LA/Comm)
Title Officer Phone: (213) 488-4371
Title Officer Fax: (213) 612-4171
Title Officer Email: UnitX23@ctt.com

PROPERTY: **11258 RIVERSIDE AVENUE, RIALTO, CA**

PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

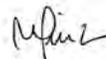
Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

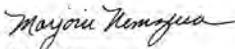
It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

By: 
Authorized Signature



By: 
Randy Quirk,
President

ATTEST: 
Marjorie Niemzura
Corporate Secretary



PRELIMINARY REPORT

EFFECTIVE DATE: **January 13, 2022 at 7:30 a.m.**

ORDER NO.: 00168962-021-PS4-JC

The form of policy or policies of title insurance contemplated by this report is:

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A Fee.

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS [VESTED IN:](#)

Cortez Property Management LLC, a California limited liability company

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF RIALTO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 2 OF [PARCEL MAP NO. 2713](#), IN THE CITY OF RIALTO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN [BOOK 27, PAGE 1](#), OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

[APN: 0258-121-34-0-000](#)

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

- A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2022-2023.
- B. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

- 1. Water rights, claims or title to water, whether or not disclosed by the public records.
- 2. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company Ltd., a corporation
Purpose: electric transmission lines
Recording Date: February 16, 1946
Recording No: in [Book 1863, Page 236](#), Official Records
Affects: as described therein

- 3. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: City of Rialto
Recording Date: July 21, 1988
Recording No: as [Instrument No. 88-237223, Official Records](#)

and Recording Date: July 10, 2002
and Recording No: as [Instrument No. 2002-0355175, Official Records](#)

and Recording Date: June 20, 2007
and Recording No: as [Instrument No. 2007-0367643, Official Records](#)

- 4. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of Rialto, a municipal corporation
Purpose: storm drain and sanitary sewer facilities
Recording Date: October 27, 1989
Recording No: as [Instrument No. 89-404954, Official Records](#)
Affects: as described therein

- 5. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$1,398,400.00
Dated: May 14, 2019
Trustor/Grantor: Cortez Property Management LLC, a California limited liability company
Trustee: Seacoast Commerce Bank
Beneficiary: Seacoast Commerce Bank
Recording Date: May 20, 2019
Recording No: as [Instrument No. 2019-0161640, Official Records](#)

EXCEPTIONS (Continued)

6. An assignment of all moneys due, or to become due as rental or otherwise from said Land, to secure payment of an indebtedness, shown below and upon the terms and conditions therein

Amount: \$1,398,400.00
Assigned to: Seacoast Commerce Bank
Assigned By: Cortez Property Management LLC, a California limited liability company
Recording Date: May 20, 2019
Recording No: as [Instrument No. 2019-0161641, Official Records](#)

7. An assignment of all moneys due, or to become due as rental or otherwise from said Land, to secure payment of an indebtedness, shown below and upon the terms and conditions therein

Amount: \$1,398,400.00
Assigned to: Seacoast Commerce Bank
Assigned By: Cortez Property Management LLC, a California limited liability company
Recording Date: May 20, 2019
Recording No: as [Instrument No. 2019-0161642, Official Records](#)

8. Matters contained in that certain document

Entitled: Hazardous Substances Certificate and Indemnity Agreement
Dated: May 14, 2019
Executed by: Cortez Property Management LLC, a California limited liability company and Seacoast Commerce Bank
Recording Date: May 20, 2019
Recording No: as [Instrument No. 2019-0161643, Official Records](#)

Reference is hereby made to said document for full particulars.

9. An abstract of judgment for the amount shown below and any other amounts due:

Amount: \$2,168.39
Debtor: Erika Cortez
Creditor: State of California, Employment Development Department
Date entered: August 26, 2021
County: San Bernardino
Court: Superior Court of California, County of Sacramento
Case No.: 34-2021-90060472
Recording Date: August 27, 2021
Recording No: as [Instrument No. 2021-0388125, Official Records](#)

10. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

11. Matters which may be disclosed by an inspection and/or by a correct ALTA/ACSM Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

**EXCEPTIONS
(Continued)**

12. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

2. In order to complete this report, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

3. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Cortez Property Management LLC, a California limited liability company

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.
2. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
3. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
4. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
5. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
6. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.: [0258-121-34-0-000](#)
Fiscal Year: 2021-2022
1st Installment: \$8,999.54
2nd Installment: \$8,999.52
Exemption: 0
Code Area: 006-008

END OF INFORMATIONAL NOTES

Jordan Curiel (LA/Comm)/wa

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
<http://www.fbi.gov>

Internet Crime Complaint Center:
<http://www.ic3.gov>



Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

FNF Underwritten Title Company

- CTC – Chicago Title company
- CLTC – Commonwealth Land Title Company
- FNTC – Fidelity National Title Company of California
- FNTCCA - Fidelity National Title Company of California
- TICOR – Ticor Title Company of California
- LTC – Lawyer’s Title Company
- SLTC – ServiceLink Title Company

Underwritten by FNF Underwriters

- CTIC – Chicago Title Insurance Company
- CLTIC - Commonwealth Land Title Insurance Company
- FNTIC – Fidelity National Title Insurance Company
- FNTIC - Fidelity National Title Insurance Company
- CTIC – Chicago Title Insurance Company
- CLTIC – Commonwealth Land Title Insurance Company
- CTIC – Chicago Title Insurance Company

Available Discounts

DISASTER LOANS (CTIC, CLTIC, FNTIC)

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Effective August 1, 2021

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary’s website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and others’ products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We may share your Personal Information with affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you without your consent.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, visit FNF's [Opt Out Page](#) or contact us by phone at (888) 714-2710 or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue,
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

ATTACHMENT ONE (Revised 05-06-16)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13) ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

- c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

| | Your Deductible Amount | Our Maximum Dollar Limit of Liability |
|------------------|---|--|
| Covered Risk 16: | 1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less) | \$ 10,000.00 |
| Covered Risk 18: | 1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less) | \$ 25,000.00 |
| Covered Risk 19: | 1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less) | \$ 25,000.00 |
| Covered Risk 21: | 1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less) | \$ 5,000.00 |

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

{Except as provided in Schedule B - Part II, {t{or T}his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

{PART I

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.}

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:}

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
 - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records. }
7. {Variable exceptions such as taxes, easements, CC&R's, etc. shown here.}

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY – ASSESSMENTS PRIORITY (04-02-15)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

OWNER'S DECLARATION

Escrow No.: 00168962-021-PS4-JC
Property Address: 11258 Riverside Avenue
Rialto, CA

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
 - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 11258 Riverside Avenue, Rialto, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
 - b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 11258 Riverside Avenue, Rialto, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
 - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
 - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of \$_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____ Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Chicago Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Chicago Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____

STATEMENT OF INFORMATION

CONFIDENTIAL INFORMATION STATEMENT TO BE USED IN CONNECTION WITH ORDER NO: 00168962-021-PS4-JC
COMPLETION OF THIS FORM WILL EXPEDITE YOUR ORDER AND WILL HELP PROTECT YOU.

THE STREET ADDRESS of the property in this transaction is:

IF NONE LEAVE BLANK

ADDRESS:

CITY:

IMPROVEMENTS: SINGLE RESIDENCE MULTIPLE RESIDENCE COMMERCIAL
OCCUPIED BY: OWNER LESSEE TENANTS
ANY PORTION OF NEW LOAN FUNDS TO BE USED FOR CONSTRUCTION: YES NO

NAME

SPOUSES NAME

FIRST MIDDLE LAST

FIRST MIDDLE LAST

BIRTHPLACE BIRTH DATE

BIRTHPLACE BIRTH DATE

I HAVE LIVED IN CALIFORNIA SINCE SOCIAL SECURITY NUMBER

I HAVE LIVED IN CALIFORNIA SINCE SOCIAL SECURITY NUMBER

DRIVER'S LICENSE NO. _____

DRIVER'S LICENSE NO. _____

WIFE'S MAIDEN NAME: _____

WE WERE MARRIED ON _____

AT _____

RESIDENCE(S) FOR LAST 10 YEARS

NUMBER AND STREET CITY FROM TO

OCCUPATION(S) FOR LAST 10 YEARS

HUSBAND

PRESENT OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

PRIOR OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

PRIOR OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

WIFE

PRESENT OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

PRIOR OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

PRIOR OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

FORMER MARRIAGES: IF NO FORMER MARRIAGES, WRITE NONE

NAME OF FORMER SPOUSE _____

IF DECEASED: DATE _____ WHERE _____

CURRENT LOAN ON PROPERTY

PAYMENTS ARE BEING MADE TO: 1. _____ 2. _____

3. _____

HOMEOWNERS ASSOCIATION _____ NUMBER: _____

DATE _____ SIGNATURE _____

HOME PHONE _____ BUSINESS PHONE _____



Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00168960-021-PS4-JC**

Main Office Line: **(213) 488-4300**

Chicago Title Company
725 South Figueroa Street, Suite 200
Los Angeles, CA 90017
ATTN: Patricia Schlageck
Email: Patricia.Schlageck@ctt.com

Title Officer: Jordan Curiel (LA/Comm)
Title Officer Phone: (213) 488-4371
Title Officer Fax: (213) 612-4171
Title Officer Email: UnitX23@ctt.com

PROPERTY: **2830 SOUTH RIVERSIDE AVENUE, RIALTO, CA**

PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

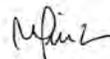
Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

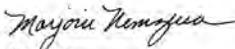
It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

By: 
Authorized Signature



By: 
Randy Quirk,
President

ATTEST: 
Marjorie Niemzura
Corporate Secretary



PRELIMINARY REPORT

EFFECTIVE DATE: **January 13, 2022 at 7:30 a.m.**

ORDER NO.: 00168960-021-PS4-JC

The form of policy or policies of title insurance contemplated by this report is:

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A Fee.

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS [VESTED IN:](#)

Frank T. Prieto and Connie G. Prieto, husband and wife, as joint tenants, as to an undivided 50% interest and Humberto Villarreal and Cecilia Villarreal, husband and wife, as joint tenants, as to an undivided 50% interest

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF RIALTO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1 OF [PARCEL MAP NO. 2713](#), IN THE CITY OF RIALTO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN [BOOK 27, PAGE 1](#), OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

[APN: 0258-121-33-0-000](#)

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

- A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2022-2023.
- B. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.: 0258-121-33-0-000
 Fiscal Year: 2021-2022
 1st Installment: \$15,707.29, Paid
 2nd Installment: \$15,707.25, Unpaid (Delinquent after April 10)
 Penalty and Cost: \$1,580.72
 Homeowners Exemption: \$0
 Code Area: 006-008

- C. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

- 1. Water rights, claims or title to water, whether or not disclosed by the public records.
- 2. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon age, race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, marital status, national origin, ancestry, familial status, source of income, disability, veteran or military status, genetic information, medical condition, citizenship, primary language, and immigration status, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date: October 13, 1939
 Recording No: in Book 1373, Page 225, Official Records

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

- 3. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: County of San Bernardino, a body corporate and politic
 Purpose: highway and road
 Recording Date: June 7, 1979
 Recording No: in Book 9702, Page 1618, Official Records
 Affects: as described therein

- 4. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company, a corporation
 Purpose: overhead and underground electrical supply systems and communication systems
 Recording Date: June 11, 1979
 Recording No: in Book 9704, Page 1835, Official Records
 Affects: as described therein

EXCEPTIONS (Continued)

5. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of Rialto, a municipal corporation
Purpose: storm drain and sanitary sewer facilities
Recording Date: October 27, 1989
Recording No: as [Instrument No. 89-404954, Official Records](#)
Affects: as described therein

6. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$1,400,000.00
Trustor/Grantor Frank T. Prieto and Humberto Villarreal
Trustee: First American Title Insurance Company
Beneficiary: Joyce A. Steele, Trustee of the Joyce A. Steele Living Trust U/T/D dated July 29, 1997
Recording Date: March 31, 2006
Recording No: as [Instrument No. 2006-0220423, Official Records](#)

This Company will require that the original note, the original deed of trust and a properly executed request for full reconveyance together with appropriate documentation (i.e., copy of trust, partnership agreement or corporate resolution) be in this office prior to the close of this transaction if the above-mentioned item is to be paid through this transaction or deleted from a policy of title insurance.

Any demands submitted to us for payoff must be signed by all beneficiaries as shown on said deed of trust, and/or any assignments thereto. In the event said demand is submitted by an agent of the beneficiary(s), we will require the written approval of the demand by the beneficiary(s). Servicing agreements do not constitute approval for the purposes of this requirement.

If no amounts remain due under the obligation a zero balance demand will be required along with the reconveyance documents.

In addition, we require the written approval of said demand by the trustor(s) on said deed of trust or the current owners if applicable.

7. Matters contained in that certain document

Entitled: Wireless Communication Easement and Assignment Agreement
Dated: November 3, 2014
Executed by: Frank T. Prieto and Connie G. Prieto, as to an undivided 50% interest and Humberto Villarreal and Cecilia Villarreal, as to an undivided 50% interest and T14 Unison Site Management, LLC, a Delaware limited liability company
Recording Date: November 5, 2014
Recording No: as [Instrument No. 2014-0414292, Official Records](#)

Reference is hereby made to said document for full particulars.

EXCEPTIONS (Continued)

Matters contained in that certain document

Entitled: Assignment
Dated: April 15, 2019
Assignor: T14 MeITel LLC, a Delaware limited liability company f/k/a T14 Unison Site Management, LLC
Assignee: C MeITel LLC, a Delaware limited liability company
Recording Date: September 19, 2019
Recording No: as [Instrument No. 2019-0335918, Official Records](#)

Reference is hereby made to said document for full particulars.

Matters contained in that certain document

Entitled: Memorandum of Lease Amendment Agreement
Dated: December 21, 2018
Executed by: T14 MeITel LLC, a Delaware limited liability company, formerly known as T14 Unison Site Management LLC and NCWPCS MPL 33 – Year Sites Tower Holdings LLC, a Delaware limited liability company, by and through CCATT LLC, a Delaware limited liability company, its attorney-in-fact, as successor-in-interest to New Cingular Wireless PCS, LLC
Recording Date: December 26, 2019
Recording No: as [Instrument No. 2019-0475030, Official Records](#)

Reference is hereby made to said document for full particulars.

8. Matters contained in that certain document

Entitled: Non-Disturbance and Attornment Agreement and Partial Release of Assignment of Lease and Rents
Dated: November 3, 2014
Executed by: Joyce A. Steele, Trustee of the Joyce A. Steele Living Trust U/T/D dated July 29, 1997, T14 Unison Site Management LLC, a Delaware limited liability company and Frank T. Prieto and Connie G. Prieto, husband and wife, as joint tenants, as to an undivided 50% interest and Humberto Villarreal and Cecilia Villarreal, husband and wife, as to an undivided 50% interest
Recording Date: November 5, 2014
Recording No: as [Instrument No. 2014-0414293, Official Records](#)

Reference is hereby made to said document for full particulars.

9. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$758,000.00
Dated: May 6, 2016
Trustor/Grantor: Frank T. Prieto and Connie G. Prieto, husband and wife, as joint tenants, as to an undivided 50% interest and Humberto Villarreal and Cecilia Villarreal, husband and wife, as joint tenants, as to an undivided 50% interest
Trustee: Community Bank
Beneficiary: Community Bank
Recording Date: May 20, 2016
Recording No: as [Instrument No. 2016-0198540, Official Records](#)

EXCEPTIONS (Continued)

10. An assignment of all moneys due, or to become due as rental or otherwise from said Land, to secure payment of an indebtedness, shown below and upon the terms and conditions therein

Amount: \$758,000.00
Assigned to: Community Bank
Assigned By: Frank T. Prieto and Connie G. Prieto, husband and wife, as joint tenants, as to an undivided 50% interest and Humberto Villarreal and Cecilia Villarreal, husband and wife, as joint tenants, as to an undivided 50% interest
Recording Date: May 20, 2016
Recording No: as [Instrument No. 2016-0198541, Official Records](#)

11. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled: Lessee's Assignment of Lease and Subordination
Lessor: Frank Tabarez Prieto, Connie G. Prieto, Humberto Villarreal and Cecilia Villarreal
Lessee: Connie G. Prieto dba C C The Body Shop
Recording Date: May 20, 2016
Recording No: as [Instrument No. 2016-0198542, Official Records](#)

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

An agreement recorded May 20, 2016, as [Instrument No. 2016-0198542, Official Records](#), which states that said lease has been made subordinate to the document

Entitled: Deed of Trust
Recording Date: May 20, 2016
Recording No: as [Instrument No. 2016-0198540, Official Records](#)

12. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$665,000,000.00
Dated: June 15, 2021
Trustor/Grantor: C Diamond Infra LLC, a Delaware limited liability company
Trustee: Old Republic Title Company
Beneficiary: Deutsche Bank Trust Company Americas
Recording Date: June 22, 2021
Recording No: as [Instrument No. 2021-0281518, Official Records](#)

13. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

14. Matters which may be disclosed by an inspection and/or by a correct ALTA/ACSM Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

**EXCEPTIONS
(Continued)**

15. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

2. In order to complete this report, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.
2. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land, a Commercial property, known as 2830 South Riverside Avenue, located within the City of Rialto, California, to an Extended Coverage Loan Policy.
3. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
4. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
5. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
6. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

END OF INFORMATIONAL NOTES

Jordan Curiel (LA/Comm)/wa

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
<http://www.fbi.gov>

Internet Crime Complaint Center:
<http://www.ic3.gov>



Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

FNF Underwritten Title Company

CTC – Chicago Title company
CLTC – Commonwealth Land Title Company
FNTC – Fidelity National Title Company of California
FNTCCA - Fidelity National Title Company of California
TICOR – Ticor Title Company of California
LTC – Lawyer's Title Company
SLTC – ServiceLink Title Company

Underwritten by FNF Underwriters

CTIC – Chicago Title Insurance Company
CLTIC - Commonwealth Land Title Insurance Company
FNTIC – Fidelity National Title Insurance Company
FNTIC - Fidelity National Title Insurance Company
CTIC – Chicago Title Insurance Company
CLTIC – Commonwealth Land Title Insurance Company
CTIC – Chicago Title Insurance Company

Available Discounts

DISASTER LOANS (CTIC, CLTIC, FNTIC)

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Effective August 1, 2021

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary’s website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and others’ products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We may share your Personal Information with affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you without your consent.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, visit FNF's [Opt Out Page](#) or contact us by phone at (888) 714-2710 or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue,
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

ATTACHMENT ONE (Revised 05-06-16)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13) ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

- c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

| | Your Deductible Amount | Our Maximum Dollar Limit of Liability |
|------------------|---|--|
| Covered Risk 16: | 1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less) | \$ 10,000.00 |
| Covered Risk 18: | 1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less) | \$ 25,000.00 |
| Covered Risk 19: | 1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less) | \$ 25,000.00 |
| Covered Risk 21: | 1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less) | \$ 5,000.00 |

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

{Except as provided in Schedule B - Part II, {t{or T}his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

{PART I

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.}

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:}

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records. }
7. {Variable exceptions such as taxes, easements, CC&R's, etc. shown here.}

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY – ASSESSMENTS PRIORITY (04-02-15)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

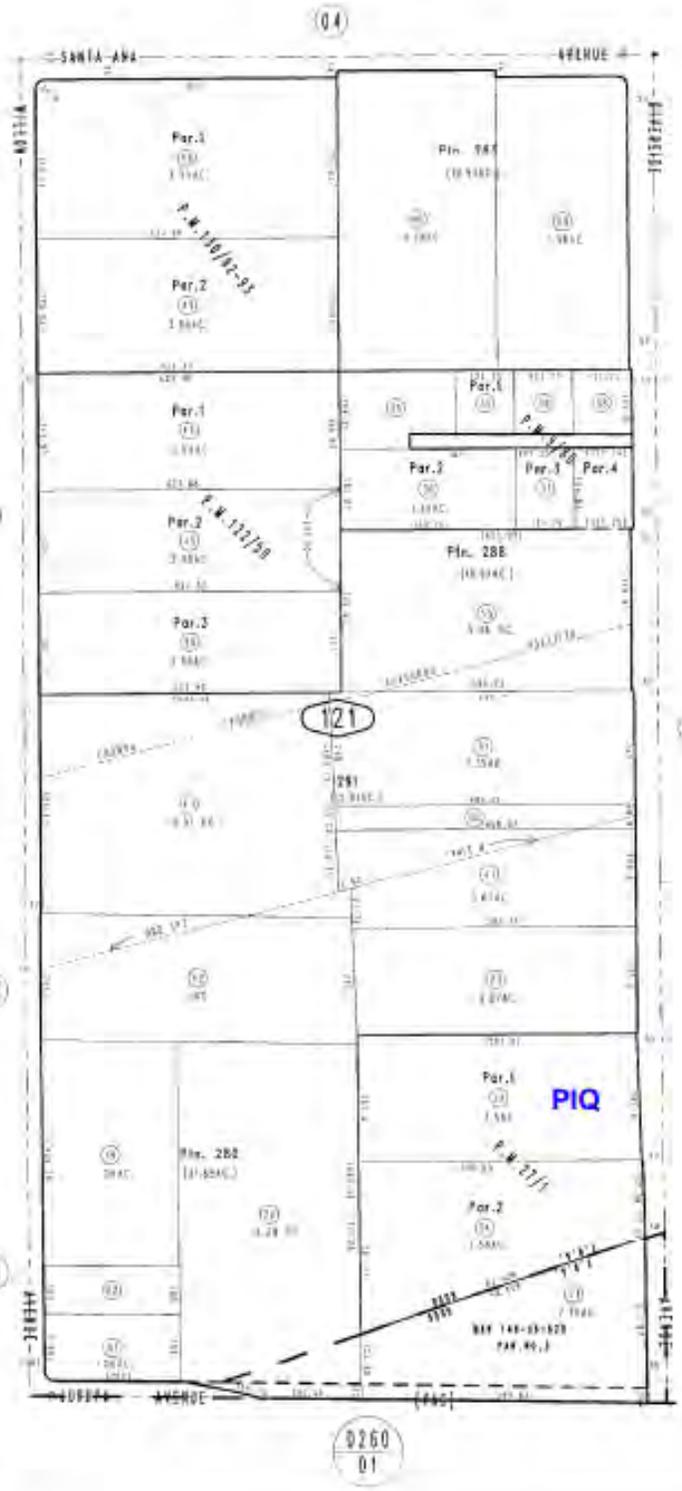
THE QUALITY OF THE INFORMATION CONTAINED HEREIN IS NOT GUARANTEED BY THE CITY OF RIALTO.



Pln. Semi-Tropic Land & Water Co. Sub. S.B.L. M.B.11/12

CITY OF RIALTO
Tax Role Area
6006,6008

0258-12



01/09/01 2003
 PLAT 001 MAP 06 CONTA 4 1 1 000000-13
 EQUAL 000 00 01100, 0 1 100000
 PLAT 001 MAP 06 CONTA 4 1 1 000000
 PLAT 001 MAP 06 CONTA 4 1 1 000000

Assessor's Map
 Book 0258 Page 12
 San Bernardino County

PLAT 001
 MAP 06
 CONTA 4 1 1
 000000-13

This map is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

OWNER'S DECLARATION

Escrow No.: 00168960-021-PS4-JC
Property Address: 2830 South Riverside Avenue
Rialto, CA

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
 - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 2830 South Riverside Avenue, Rialto, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
 - b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 2830 South Riverside Avenue, Rialto, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
 - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
 - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of \$_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____ Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Chicago Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Chicago Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____

STATEMENT OF INFORMATION

CONFIDENTIAL INFORMATION STATEMENT TO BE USED IN CONNECTION WITH ORDER NO: 00168960-021-PS4-JC
COMPLETION OF THIS FORM WILL EXPEDITE YOUR ORDER AND WILL HELP PROTECT YOU.

THE STREET ADDRESS of the property in this transaction is:

IF NONE LEAVE BLANK

ADDRESS:

CITY:

IMPROVEMENTS: SINGLE RESIDENCE MULTIPLE RESIDENCE COMMERCIAL
OCCUPIED BY: OWNER LESSEE TENANTS
ANY PORTION OF NEW LOAN FUNDS TO BE USED FOR CONSTRUCTION: YES NO

NAME

SPOUSES NAME

FIRST MIDDLE LAST

FIRST MIDDLE LAST

BIRTHPLACE BIRTH DATE

BIRTHPLACE BIRTH DATE

I HAVE LIVED IN CALIFORNIA SINCE SOCIAL SECURITY NUMBER

I HAVE LIVED IN CALIFORNIA SINCE SOCIAL SECURITY NUMBER

DRIVER'S LICENSE NO. _____

DRIVER'S LICENSE
NO. _____

WIFE'S MAIDEN NAME: _____

WE WERE MARRIED ON _____ AT _____

RESIDENCE(S) FOR LAST 10 YEARS

NUMBER AND STREET CITY FROM TO

OCCUPATION(S) FOR LAST 10 YEARS

HUSBAND

PRESENT OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

PRIOR OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

PRIOR OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

WIFE

PRESENT OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

PRIOR OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

PRIOR OCCUPATION FIRM NAME ADDRESS NO. OF YEARS

FORMER MARRIAGES: IF NO FORMER MARRIAGES, WRITE NONE

NAME OF FORMER SPOUSE _____

IF DECEASED: DATE _____ WHERE _____

CURRENT LOAN ON PROPERTY

PAYMENTS ARE BEING MADE TO: _____ 2. _____

1. _____ 3. _____

HOMEOWNERS

ASSOCIATION _____

NUMBER: _____

DATE _____ SIGNATURE _____

HOME PHONE _____ BUSINESS PHONE _____

SAN BERNARDINO COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 South "E" Street • San Bernardino, CA 92415-0153
(909) 386-8401 • Fax (909) 386-8460

MARK A. HARTWIG
Fire Chief

May 18, 2011

CC ENTERPRISES
5585 LARCH AVE
RIALTO, CA 92376
ATTN: FRANK PRIETO

**SUBJECT: REMOVAL OF (1) UNDERGROUND STORAGE TANK AT
2830 S RIVERSIDE AVE, BLOOMINGTON, CA 92376**

The Department has received the sample results and/or closure report submitted by WARREN DUNCAN CONTRACTING, dated May 4, 2011. After review of the report prepared by you or your agent, it has been determined that the extent of contamination, or lack thereof, would indicate that no further investigation is warranted at this time.

It is important to note that this cannot be construed as a release of liability for the site or declaration that the site is free from contamination. Should further projects or environmental investigations reveal additional contaminants on site, you will be responsible and held liable for the investigation and remedial actions.

If you have any questions, please call me at (909) 386-8419.

A handwritten signature in cursive script that reads "Jackson Crutsinger".

**JACKSON CRUTSINGER, R.E.H.S., R.H.S.P.
HAZARDOUS MATERIALS SPECIALIST III
HAZARDOUS MATERIALS DIVISION
SITE REMEDIATION/LOCAL OVERSIGHT PROGRAM**

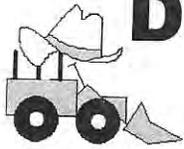
JC/ob

cc: STUART DUNCAN, WARREN DUNCAN CONTRACTING

GREGORY C. DEVEREAUX
Chief Executive Officer

Board of Supervisors
BRAD MITZELFELT.....First District
JANICE RUTHERFORD.....Second District
NEIL DERRYThird District
GARY C. OVITT.....Fourth District
JOSIE GONZALES.....Fifth District

Warren



Duncan

Contracting

Contracting & Equipment Rental

2148 Glen Helen Pkwy

Devore, California 92407

909-880-8501 • FAX 909-880-3064

CA State License #553327

2830 S Riverside Ave
Bloomington



POST THIS CARD AT JOB SITE

SAN BERNARDINO COUNTY FIRE DEPARTMENT/CUPA
 OFFICE OF THE FIRE MARSHAL
 "HAZARDOUS MATERIALS DIVISION"
 620 SOUTH "E" STREET
 SAN BERNARDINO, CA 92415-0153



LOG # 042611-01

JOB CARD #

10213

INSTALL

REMOVE

CONSTRUCTION AND/OR REMOVAL OF UNDERGROUND STORAGE FACILITY

Site Name CC Enterprises

Address 252 S Riverside Dr, Redlands

Contractor William Duran

Address/Phone Stuart | 909 850-8501

INSPECTION RECORD **APPROVED** **DATE**

| | | | |
|---|----------------------------------|--|--|
| FIRST INSPECTION | Excavation Clean, Approved Slope | | |
| | Bedding | | |
| | Holiday/Soap Test, Tanks Set X | | |
| | Manufacturer's UL # | | |
| | Additional Requirements | | |
| DO NOT BACKFILL UNTIL ABOVE APPROVED | | | |

| | | | |
|----------------------------------|----------------------------------|--|--|
| SECOND INSPECTION | Tank Air Test 5 PSI/30 Minutes | | |
| | Vent/Vapor Lines | | |
| | Products Lines 75 PSI/30 Minutes | | |
| | Product Line Containment | | |
| | Metal Piping Wrapped | | |
| Sumps, Dispenser Pans Water Test | | | |

| | | | |
|-------------------------|--|--|--|
| THIRD INSPECTION | Approved Fill Boxes | | |
| | Concrete or AC Paving 12" Beyond | | |
| | Leak Detectors/Monitors | | |
| | Lockable Fluid-Tight Access for Monitoring | | |
| | Precision Test Results | | |
| | Dispenser Containment | | |
| Emergency Shut-off | | | |
| Additional Requirements | | | |

| | | | |
|-----------------------------|--------------------------|--|--|
| REQUIRED PRIOR TO OPERATING | Business Plan | | |
| | Monitoring Plan | | |
| | Financial Responsibility | | |

FINAL APPROVAL AND CURRENT OPERATING PERMITS MUST BE OBTAINED PRIOR TO PLACING THESE TANKS INTO SERVICE (\$5,000.00 FINE FOR NONCOMPLIANCE)

| | | | |
|-------------------------|---|-------------------|----------------|
| TANK REMOVAL INSPECTION | Tank(s) Removed X <u>1</u> | <u>containing</u> | <u>4/27/11</u> |
| | Required Samples: <u>8020</u> <u>8015</u> MTBE, 418.1 | " | " |
| | Lead (pb) 7421 or ICP 6010, Metals EPA PP13 | | |
| | Additional Test Requirements | | |
| | Removals Cannot be Finaled Until a Signed Copy of the Sample Results Have Been Received and Approved by this Department. | | |
| | Final — Approved for Backfill | | |

Remarks:

FAILURE TO PROTECT AND MAINTAIN THIS CARD MAY RESULT IN JOB DELAY.

PRESERVE THIS RECORD OF INSPECTIONS.

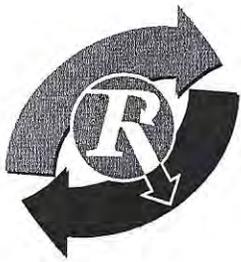
FOR INSPECTION CALL 48 HOURS IN ADVANCE AT (909) 386-8464

THIS PERMIT EXPIRES 1-6-2011

PETROLEUM

WASTE OIL

OTHER



Pomona Scrap Metal Inc.

Specializing in Wire & Cable Recycling

CERTIFICATE OF DESTRUCTION

Location: 1432 E 1st Street, Pomona, CA, 91766

Material: 12,000 gallon fuel tank

The above noted material was received from 2830 S. Riverside Ave.,
Bloomington Ca.; DELIVERD by Walters Trucking and off loaded at: POMONA SCRAP
METAL 1432 E. First Street Pomona, Ca

We understand the material received: Wire & Cable Recycling

- Is to be recycled as scrap material in accordance with local and state regulations.

Note: Original form shall be given to salvage facility at time of delivery and returned to the contractor signed by the facility after material is salvaged.

CERTIFICATION STATEMENT

Pomona Scrap Metal, Pomona, CA, 91766
(Name of Salvage Facility) (City and State)

certifies that material cited above was destroyed ON April 27, 2011.

James Sauer 04.27.11
(Salvage Facility Signature) (Date)

SAN BERNARDINO COUNTY FIRE DEPARTMENT
SPECIAL DISTRICTS

RECEIPT 65742

DIVISION Hazmat DATE 4/5/11
 RECEIVED FROM Warren Duxcan \$ 2225.00
Two thousand two hundred twenty five DOLLARS
 ESTABLISHMENT / ACCOUNTS / CONTRACT # FA 0006427

| DESCRIPTION | FUND-DEPT-ORG-REVENUE | GRC# | AMOUNT |
|---|-----------------------|------|---------|
| CUPA | INVOICES | | 7225.00 |
| Permits | 70269 | | |
| | 70270 | | |
| | 70271 | | |
| Paid in full - Kathryn Kehl 4/5/11 | | | |

GRAND TOTAL \$ 2225.00

PAYMENT TYPE chk CHECK # 33247
 (SIGNATURE) K. Kehl TITLE cto BOOK # 314



CUPA
 SAN BERNARDINO COUNTY FIRE DEPARTMENT
 HAZARDOUS MATERIALS DIVISION - FIELD SERVICES
 620 SOUTH "E" STREET, SAN BERNARDINO, CA 92415-0153
 (909) 386-8401 • FAX (909) 386-8460



APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

\$ 496.00 First Tank

\$ _____ Each Additional Tank

Number of Tanks this Application 1

JOB LOCATION

Facility Name CC The Body Shop Contact Person Frank Prieto Phone No. 310-505-1083
 Situs Address 2830 S Riverside Ave. City Riverside Zip Code _____

Water/Sewer Agency _____

Fire _____

PROPERTY OWNER

Name Frank Prieto Phone No. 310-505-1083
 Mailing Address 6585 March Route City _____ Zip Code 92376
 Owner's Representative _____ Phone No. _____

TANK CONTENTS

11,12,000 gallon diesel

CONTRACTOR

Company Name Warren Duncan Contracting Contact Person Stuart Duncan Phone No. 909 880 8501
 Mailing Address 2118 Hillside Hwy San Bernardino City _____ Zip Code 92407
 Workman's Comp Insurance Carrier State fund Policy No. 005237-10
 State Contractor's License No. 553327 Types of Licenses C-21 - C-61 - D 40 Haz H Expiration Date 1-31-13

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.

For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Stuart Duncan
 Print Name Clearly
Stuart Duncan
 Signature

909-880-8501
 Phone
4/4/11
 Date

OFFICE USE ONLY

Under Permit No Yes Facility I.D. Number FA# 6427
 Number of Tanks 1
 Fees Current No Yes Delinquent Amount 7-31-2011
 Expiration Date _____

496.00 Permit Fee Paid THIS Application / Receipt Number 164639
553327 Check Number
4-6-11 Date Paid
242611-21 Taken by / Job Card Number 12013
 Log Number



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Rules 203, 1149 or R1166 NOTIFICATION FORM

Use this form to notify of known or suspect VOC storage tank Degassing and Excavation; Excavation, Handling and/or Monitoring of known or suspect VOC contaminated soil; Mitigation/Treating of VOC contaminated soil; and VOC Vapor Extraction. Any questions see the instructions on the back of this form or call the Hotline at (909) 396-2326. Fax this form to 909-396-3342 and within 48 hours mail the original and fee to: SCAQMD - R203/1149/1166 Notifications, File # 55641, Los Angeles, CA 90074-5641

This form will be faxed back to you with a REFERENCE number if you provide a FAXBACK # here: 909-880-3064

| | | | | | |
|--|--|---------------------------------------|--|--|---------------------|
| AQMD USE ONLY | RECEIVED | BY | POSTMARK | REFERENCE # 274455 | |
| COMPLETED BY Lisa Bender | | Company Warren Duncan Contracting | | Phone # 909-880-8501 | |
| Date 4/21/11 | Check # 14179 | Amount \$ 53.15 | Project # 2011-06 | | |
| NOTIFICATION TYPE | Original (Initial) <input checked="" type="checkbox"/> | Revision (prior reference #) | Cancellation (prior reference #) | | |
| PROJECT TYPE (circle one only) | ¹ R1166 Soil / Tank Excavation | ² R1149 Tank Degassing *** | ³ Soil Vapor Extraction** | ⁴ VOC Contaminated Soil Mitigation / Treating | |
| | | | | ⁵ VOC Contaminated Soil Monitoring! | |
| ¹ Plan information is required for these projects, | | | ² Permit information is required for these projects | | |
| ¹ Mitigation Plan issued to: Warren Duncan Contracting | | | Plan # 516158 | | |
| ² Permit issued to: | | | Permit # | | |
| PROJECT DATES & TIMES*** | | START 04/25/11 | END 04/28/11 | WORK SHIFT (day, swing, night) | |
| SITE CONTRACTOR INFORMATION | | AQMD ID # 101196 | CSLB License # 553327 | Phone # 909-880-8501 | |
| Name Warren Duncan Contracting | | Address 2148 Glen Helen Parkway | | | |
| City San Bernardino | | Zip 92407 | Site supv name & phone # Warren Duncan 909-880-8501 | | |
| SITE INFORMATION | | Site Name CC Enterprises | | Site AQMD ID # | |
| Site Address 2830 S Riverside Avre | | Cross Street Bryant | | | |
| Site City Bloomington | | Zip | Site contact name & phone # Frank 310-505-1083 | | |
| TANK INFORMATION | # OF TANKS | EACH | CAPACITY (gal) | MATERIAL STORED IN TANK | ABOVE GROUND? (Y/N) |
| | 1 | @ | 12,000 | disel | n |
| Example | 3 tanks | @ | 10,000 | Gasoline | no |
| EMERGENCY NOTIFICATIONS: Fax a copy of the Agency Order and give the reason, date, time, name and phone # of the person declaring the emergency. | | | | | |
| REASON: | | | | | |
| Date & time | Name/Title | | | Phone # | |
| INFORMATION CERTIFICATION I certify that the above information is complete and accurate | | | | | |
| Company Name Warren Duncan Contracting | | Print Name Warren Duncan | | Signature | Date 4-21-11 |
| COMMENTS | | | | | |
| **Distance to nearest sensitive receptor in feet: *** Include degassing project start & end times. | | | | | |

ONTARIO ICE & COLD STORAGE, INC.

541 East Emporia Street
 ONTARIO, CALIFORNIA 91761-1799
 (909) 884-4111

| | | | | | |
|--|------|---------------------|--------------------|----------|------------------------|
| CUSTO. NO. | | DATE <i>4/27/11</i> | | | |
| NAME <i>Warren Howard Duncan Contractor</i> | | | | | |
| ADDRESS <i>2148 Glen Helen Parkway Devore Ca 92407 909-880-8501</i> | | | | | |
| SOLD BY <i>Sam</i> | CASH | C.O.D. | CHARGE <i>X</i> | ON ACCT. | PAID OUT <i>R-4</i> |
| <i>480# Meat 207 lbs</i> | | | | | |
| <i>Ice Cost</i> | | | | | <i>269.00</i> |
| <i>255 lbs</i> | | | | | |
| <i>Ice Tax</i> | | | | | <i>83.10</i> |
| <i>Total</i> | | | | | <i>\$287.10</i> |
| <i>Rec'd by D. J. K. A. M.</i> | | | | | |
| <i>Pl address - 2148 Helen #1</i> | | | | | |
| RECEIVED BY | | | | | TAX |
| | | | | | TOTAL |

PRODUCT 610

All claims and returned goods must be accompanied by this bill.

4755

Thank You

1-12000 gal

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

| | | | | | | | |
|---|--|--|---|---|---|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAC002663859 | 2. Page 1 of 1 | 3. Emergency Response Phone (310) 505-1083 | 4. Manifest Tracking Number 000905702 GBF | | |
| 5. Generator's Name and Mailing Address CC ENTERPRISES 2830 S. RIVERSIDE AVE BLOOMINGTON, CA 92316 | | Generator's Site Address (if different than mailing address) | | | | | |
| Generator's Phone: (310) 505-1083 | | | | | | | |
| 6. Transporter 1 Company Name LOS ANGELES PUMPING CO. LLC | | | U.S. EPA ID Number CAR000201159 | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address THERMO FLUIDS, INC. 4301 W JEFFERSON ST PHOENIX, AZ 85013 | | | U.S. EPA ID Number AZR000003681 | | | | |
| Facility's Phone: (602) 272-2400 | | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | No. | Type | | | | |
| 1. | NON-RCRA HAZARDOUS WASTE, LIQUID (OIL & WATER) | 1 | TT | 200 | G | 221 | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information NO PLACARDS REQUIRED USE PROPER P.P.E. | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Offor's Printed/Typed Name | | | Signature | | Month Day Year 11 27 11 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name CONIZADO MONTANO | | | Signature | | Month Day Year 11 04 11 | | |
| Transporter 2 Printed/Typed Name | | | Signature | | Month Day Year | | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| 18b. Alternate Facility (or Generator) | | | Manifest Reference Number: _____ U.S. EPA ID Number | | | | |
| Facility's Phone: | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. | 2. | 3. | 4. | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| Printed/Typed Name | | | Signature | | Month Day Year | | |

Rule 1166 Soil Monitoring Records

| | |
|--|--|
| Company Name Warren Duncan Contracting 2148 Glen Helen Parkway San Bernardino, CA 92407 | Facility/Site Information 2830 S Riverside Ave Bloomington |
| Reference No(s): 274455 | |

Plan #: 516158 I.D.#: 101196

| Monitor Information | Calibration Data | Monitoring Personnel | Excavation Summary <small>(Upon completion of each page)</small> |
|---------------------|------------------|-----------------------|---|
| Brand: RKI Eagle | Gas: Hex | Name: Nolan Boussquet | Total Cubic Yds (This page) |
| Model: | Date: 4-25-11 | Company: WOC | Total Cubic Yds (To date) |
| Type: OVA | By: S Duncan | Phone: 909-880-8501 | Removed from Site (To date) |

| Time | VOC Concentration (PPMV) @ Excavated Load | | | Comment | Time | VOC Concentration (PPMV) @ Excavated Load | | | Comment |
|-------|--|---------|---------------|---------|-------|--|---------------|---------|---------|
| | Every 15 min. | Reading | Hexane Factor | | | Adjusted Reading | Every 15 min. | Reading | |
| 7:30 | 0 | | | | 10:30 | 0 | | | end |
| 7:45 | 0 | | | | | | | | |
| 8:00 | 0 | | | | | | | | |
| 8:15 | 0 | | | | | | | | |
| 8:30 | 0 | | | | | | | | |
| 8:45 | 10 | | | | | | | | |
| 9:00 | 0 | | | | | | | | |
| 9:15 | 0 | | | | | | | | |
| 9:30 | 0 | | | | | | | | |
| 9:45 | 0 | | | | | | | | |
| 10:00 | 0 | | | | | | | | |
| 10:15 | 0 | | | | | | | | |

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: _____

DATE: 04-26-11

Rule 1166 Soil Monitoring Records

| | |
|--|--|
| Company Name Warren Duncan Contracting 2148 Glen Helen Parkway San Bernardino, CA 92407 | Facility/Site Information 2830 S Riverside Ave |
| Reference No(s): 274455 | |

Plan #: 516158 I.D.#: 101196

| Monitor Information | Calibration Data | Monitoring Personnel | Excavation Summary <small>(Upon completion of each page)</small> |
|---|--|---|---|
| Brand: H&I Eagle | Gas: Hex | Name: Nolan Bousquet | Total Cubic Yds (This page) |
| Model: | Date: 4/25/11 | Company: WDC | Total Cubic Yds (To date) |
| Type: OVA | By: L. Duncan | Phone: 909-880-8501 | Removed from Site (To date) |

| Time | VOC Concentration (PPMV) @ Excavated Load | | | Comment | Time | VOC Concentration (PPMV) @ Excavated Load | | | Comment |
|-------|--|---------|------------------|-----------------------------|-------|--|------------------|---------|----------------------|
| | Every 15 min. | Reading | Hexane Factor | | | Adjusted Reading | Every 15 min. | Reading | |
| 7:45 | 0 | | | | 10:45 | 0 | | | |
| 8:00 | 0 | | | | 11:00 | 0 | | | |
| 8:15 | 0 | | | | 11:15 | 0 | | | |
| 8:30 | 0 | | | | 11:30 | 0 | | | |
| 8:45 | 0 | | | | 11:45 | 0 | | | |
| 9:00 | 0 | | | | 12:00 | 0 | | | |
| 9:15 | 5 | | | stack A/E | 12:15 | 5 | | | Top of stack Pile |
| 9:30 | 0 | | | | 12:30 | 0 | | | |
| 9:45 | 0 | | | | 12:45 | 0 | | | Lunch |
| 10:00 | 0 | | | | 1:15 | 0 | | | |
| 10:15 | 5 | | | Top of stack Pile | 1:30 | 0 | | | |
| 10:30 | 5 | | | under slab between pumps | 1:45 | 0 | | | |

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: _____

DATE: 04-25-11

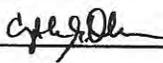


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 www.microbac.com social@microbac.com

| | |
|----------|---------|
| FDA# | 2030513 |
| LA City# | 10159 |
| ELAP#s | 2746 |
| | 2750 |
| | 2747 |
| | 2122 |

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 FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

CASE NARRATIVE

| | |
|--|---|
| Authorized Signature Name / Title (print) | Cynthia Olson, Division Manager |
| Signature / Date |  Cynthia Olson, Division Manager 05/03/2011 13:10:08 |
| Laboratory Job No. (Certificate of Analysis No.) | 1104-00418 |
| Project Name / No. | 2830 S. RIVERSIDE AVE, BLOOMINGTON |
| Dates Sampled (from/to) | 04/27/11 To 04/27/11 |
| Dates Received (from/to) | 04/27/11 To 04/27/11 |
| Dates Reported (from/to) | 05/03/11 To 05/03/11 |
| Chains of Custody Received | Yes |

Comments:

Subcontracting
 Organic Analyses
 No analyses sub-contracted

Sample Condition(s)
 All samples intact

Positive Results (Organic Compounds)

| Sample | Analyte | Result | Qual | Units | RL | Sample | Analyte | Result | Qual | Units | RL |
|--------|---------|--------|------|-------|----|--------|---------|--------|------|-------|----|
|--------|---------|--------|------|-------|----|--------|---------|--------|------|-------|----|





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| | |
|----------|---------|
| FDA# | 2030513 |
| LA City# | 10159 |
| ELAP#s | 2746 |
| | 2750 |
| | 2747 |
| | 2122 |

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CERTIFICATE OF ANALYSIS

1104-00418

WARREN DUNCAN CONTRACTING
Stuart Duncan
 2148 GLEN HELEN PARKWAY
 SAN BERNARDINO, CA 92407

Date Reported 05/03/11
 Date Received 04/27/11
 Invoice No. 64703
 Cust # 1013
 Permit Number
 Customer P.O.

Project: 2830 S. RIVERSIDE AVE, BLOOMINGTON

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---------------------------------------|----------|------|-------|-----------|----------------------|--------|------------------|------|
| Sample: 001 T-1-E 14 ft Bottom | | | | | Date & Time Sampled: | | 04/27/11 @ 12:14 | |
| [Extractable Hydrocarbons] | | | | | | | | |
| Waste Dilution | Complete | | | EPA 3580 | 1 | | 04/29/11 | AMJ |
| Diesel | <10 | | mg/Kg | EPA 8015B | 1 | 10 | 04/29/11 | CMR |
| [Surrogate] | | | | | | | | |
| o-Terphenyl (OTP) | 90 | | %REC | EPA 8015B | | 50-150 | 04/29/11 | CMR |
| [VOCs BTEX & OXYs by GCMS] | | | | | | | | |
| Closed System P&T VOC Soil | Complete | | | EPA 5035 | 1 | | 05/02/11 | CMR |
| Benzene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/02/11 | CMR |
| Ethylbenzene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/02/11 | CMR |
| Methyl-t-butyl Ether (MtBE) | <0.0020 | | mg/Kg | EPA 8260B | 1 | 0.0020 | 05/02/11 | CMR |
| Toluene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/02/11 | CMR |
| m,p-Xylenes | <0.0020 | | mg/Kg | EPA 8260B | 1 | 0.0020 | 05/02/11 | CMR |
| o-Xylene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/02/11 | CMR |
| [VOC Surrogates] | | | | | | | | |
| Dibromofluoromethane | 106 | | %REC | EPA 8260B | | 70-130 | 05/02/11 | CMR |
| Toluene-D8 | 103 | | %REC | EPA 8260B | | 70-130 | 05/02/11 | CMR |
| Bromofluorobenzene | 106 | | %REC | EPA 8260B | | 70-130 | 05/02/11 | CMR |
| Sample: 002 T-2-W 14 ft Bottom | | | | | Date & Time Sampled: | | 04/27/11 @ 12:22 | |
| [Extractable Hydrocarbons] | | | | | | | | |
| Waste Dilution | Complete | | | EPA 3580 | 1 | | 04/29/11 | AMJ |
| Diesel | <10 | | mg/Kg | EPA 8015B | 1 | 10 | 04/29/11 | CMR |
| [Surrogate] | | | | | | | | |
| o-Terphenyl (OTP) | 72 | | %REC | EPA 8015B | | 50-150 | 04/29/11 | CMR |
| [VOCs BTEX & OXYs by GCMS] | | | | | | | | |
| Closed System P&T VOC Soil | Complete | | | EPA 5035 | 1 | | 05/02/11 | CMR |
| Benzene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/02/11 | CMR |
| Ethylbenzene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/02/11 | CMR |
| Methyl-t-butyl Ether (MtBE) | <0.0020 | | mg/Kg | EPA 8260B | 1 | 0.0020 | 05/02/11 | CMR |
| Toluene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/02/11 | CMR |
| m,p-Xylenes | <0.0020 | | mg/Kg | EPA 8260B | 1 | 0.0020 | 05/02/11 | CMR |
| o-Xylene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/02/11 | CMR |
| [VOC Surrogates] | | | | | | | | |

The data and information on this, and other accompanying documents, represent only the sample(s) analyzed and is rendered upon condition that it is not to be reproduced, wholly or in part, for advertising or other purposes without approval from the laboratory.
 USDA-EPA-NIOSH Testing Food Sanitation Consulting Chemical and Microbiological Analyses and Research





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| | |
|----------|---------|
| FDA# | 2030513 |
| LA City# | 10159 |
| ELAP#s | 2746 |
| | 2750 |
| | 2747 |
| | 2122 |

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CERTIFICATE OF ANALYSIS**1104-00418**

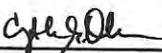
WARREN DUNCAN CONTRACTING
Stuart Duncan
 2148 GLEN HELEN PARKWAY
 SAN BERNARDINO, CA 92407

Date Reported 05/03/11
 Date Received 04/27/11
 Invoice No. 64703
 Cust # 1013
 Permit Number
 Customer P.O.

Project: 2830 S. RIVERSIDE AVE, BLOOMINGTON

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---------------------------------------|----------|------|-------|-----------|----|--------|---------------------------------------|------|
| Sample: 002 T-2-W 14 ft Bottom | | | | | | | Date & Time Sampled: 04/27/11 @ 12:22 | |
|continued | | | | | | | | |
| Dibromofluoromethane | 105 | %REC | | EPA 8260B | | 70-130 | 05/02/11 | CMR |
| Toluene-D8 | 101 | %REC | | EPA 8260B | | 70-130 | 05/02/11 | CMR |
| Bromofluorobenzene | 106 | %REC | | EPA 8260B | | 70-130 | 05/02/11 | CMR |
| Sample: 003 D-1 14 ft Deep | | | | | | | Date & Time Sampled: 04/27/11 @ 12:30 | |
| [Extractable Hydrocarbons] | | | | | | | | |
| Waste Dilution | Complete | | | EPA 3580 | 1 | | 04/29/11 | AMJ |
| Diesel | <10 | | mg/Kg | EPA 8015B | 1 | 10 | 04/29/11 | CMR |
| [Surrogate] | | | | | | | | |
| o-Terphenyl (OTP) | 79 | %REC | | EPA 8015B | | 50-150 | 04/29/11 | CMR |
| [VOCs BTEX & OXYS by GCMS] | | | | | | | | |
| Closed System P&T VOC Soil | Complete | | | EPA 5035 | 1 | | 05/02/11 | CMR |
| Benzene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/03/11 | CMR |
| Ethylbenzene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/03/11 | CMR |
| Methyl-t-butyl Ether (MtBE) | <0.0020 | | mg/Kg | EPA 8260B | 1 | 0.0020 | 05/03/11 | CMR |
| Toluene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/03/11 | CMR |
| m,p-Xylenes | <0.0020 | | mg/Kg | EPA 8260B | 1 | 0.0020 | 05/03/11 | CMR |
| o-Xylene | <0.0010 | | mg/Kg | EPA 8260B | 1 | 0.0010 | 05/03/11 | CMR |
| [VOC Surrogates] | | | | | | | | |
| Dibromofluoromethane | 107 | %REC | | EPA 8260B | | 70-130 | 05/03/11 | CMR |
| Toluene-D8 | 101 | %REC | | EPA 8260B | | 70-130 | 05/03/11 | CMR |
| Bromofluorobenzene | 105 | %REC | | EPA 8260B | | 70-130 | 05/03/11 | CMR |

Respectfully Submitted:


 Cynthia Olson- Division Manager



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| FDA# | 2030513 |
| LA City# | 10159 |
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| | 2747 |
| | 2122 |

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QUALIFIERS

B = Detected in the associated Method Blank at a concentration above the routine RL.
 B1 = BOD dilution water is over specifications . The reported result may be biased high.
 D = Surrogate recoveries are not calculated due to sample dilution.
 E = Estimated value; Value exceeds calibration level of instrument.
 H = Analyte was prepared and/or analyzed outside of the analytical method holding time
 I = Matrix Interference.
 J = Analyte concentration detected between RL and MDL.
 Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
 S = Customer provided specification limit exceeded.

ABBREVIATIONS

DF = Dilution Factor
 RL = Reporting Limit, Adjusted by DF
 MDL = Method Detection Limit, Adjusted by DF
 Qual = Qualifier
 Tech = Technician

As regulatory limits change frequently, Microbac advises the recipient of this report to confirm such limits with the appropriate federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact Cynthia Olson, Division Manager at 951.779.0310. You may also contact both James Nokes, President and Sean P. Hyde, Chief Operating Officer at president@microbac.com.



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|----------|---------|
| FDA# | 2030513 |
| LA City# | 10159 |
| ELAP#s | 2373 |
| | 2562 |
| | 2665 |
| | 2479 |
| | 2122 |

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QUALITY CONTROL DATA REPORT

WARREN DUNCAN CONTRACTING
 Stuart Duncan
 2148 GLEN HELEN PARKWAY
 SAN BERNARDINO, CA 92407

1104-00418

Date Reported 05/03/2011
 Date Received 04/27/2011
 Date Sampled 04/27/2011
 Invoice No. 64703
 Customer # 1013
 Customer P.O.

Project: 2830 S. RIVERSIDE AVE, BLOOMINGTON

| Method # EPA 8015B | | | | | | | | | | |
|--------------------|----------|-------------------------|------------|------------|-----------------|------------|----------------|----------------|--------|----------|
| QC Reference # | | Date Analyzed: 04/29/11 | | | Technician: CMR | | | | | |
| Samples | | 001 002 003 | | | | | | | | |
| Results | LCS %REC | LCS %DUP | LCS %RPD | SPIKE %REC | SPIKE %DUP | SPIKE %RPD | BLKSRR% EC | Control Ranges | | |
| | LCS %REC | LCS %RPD | SPIKE %RPD | LCS %REC | LCS %RPD | SPIKE %RPD | BLKSRR% REC | | | |
| C13-C22 | 92 | 98 | 7 | 72 | 104 | 28 | | 70 - 130 | 0 - 25 | 0 - 25 |
| Diesel | 92 | 98 | 7 | 72 | 104 | 28 | | 70 - 130 | 0 - 25 | 0 - 25 |
| o-Terphenyl (OTP) | | | | | | | 76 | | | 50 - 150 |

| Method # EPA 8260B | | | | | | | | | | |
|---------------------|----------|-------------------------|----------------|---------------|-----------------|----------------|----------------|--------|--|----------|
| QC Reference # | | Date Analyzed: 05/02/11 | | | Technician: CMR | | | | | |
| Samples | | 001 002 003 | | | | | | | | |
| Results | LCS %REC | LCS %DUP | LCS %RPD | BLKSRR% EC | | | Control Ranges | | | |
| | LCS %REC | LCS %RPD | BLKSRR% REC | LCS %REC | LCS %RPD | BLKSRR% REC | | | | |
| Benzene | 139 | 135 | 2.7 | | | | 70 - 130 | 0 - 25 | | 70 - 130 |
| Bromofluorobenzene | | | | 105 | | | | | | 70 - 130 |
| Dibromofluoromethan | | | | 105 | | | | | | 70 - 130 |
| Toluene | 151 | 147 | 2.6 | | | | 70 - 130 | 0 - 25 | | 70 - 130 |
| Toluene-D8 | | | | 101 | | | | | | 70 - 130 |

No method blank results were above reporting limit

Respectfully Submitted:

Cynthia Olson, Division Manager

For any feedback concerning our services, please contact Cynthia Olson, Division Manager at 951.779.0310. You may also contact both James Nokes, President and Sean P. Hyde, Chief Operating Officer at president@microbac.com.



Southern California Division
 1401 Research Park Drive, Suite 100
 Riverside, CA 92507
 V: 951.779.0310 • 800.798.9336 F: 951.779.0344

Chain of Custody Report

1104 - 418

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Page 1 of 1

| Project No: | | Project Name: | | Turn Around | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|---|---------------------------|--|--------------------------------|---|---------------------------|--------------------------|--------------------|-----------------------------------|--|------------------------------------|-----------------------------|---|---------------------------|-------------------------------|--------------------------------|------------------------------------|---------------------------|--------------------------|--------------------|-----------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Project Manager: | | 2830 S. Riverside Ave. Broomfield | | <input type="radio"/> 24hr RUSH* <input type="radio"/> 48hr RUSH* <input checked="" type="radio"/> Normal <input type="radio"/> Other | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer Name: (Report and Billing) | | S. Duncan | | *PRIOR approval, additional fee, work received after 4 pm will be processed next work day. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address: (Report and Billing) | | 3148 Glen Helen Park Wy Devore Ca 92407 | | Special Instructions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: | | WestEnvironmental@aol.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lab # | Sample ID | Grab/Comp | Date sampled | Time sampled | Container # & Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | T-1 5 14 Ft Bataw | ✓ | 4/21/11 | 12:04 | GLASS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | T-2 - W 14 Ft Bataw | ✓ | 4/21/11 | 12:22 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | D-1 4 ft deep | ✓ | 4/21/11 | 12:30 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="6">Analyses Requested (circle appropriate)</th> </tr> <tr> <th>Micro: Plate Cnt, Coliform, E.Coli</th> <th>Chem: BOD, TSS, TDS, Ph, EC</th> <th>Chem: Cyanide, Ammonia, TKN, Oil & Grease</th> <th>IC: Br, SO4, PO4, NO3, Cl</th> <th>Metals: Title 22(CAM) or RCRA</th> <th>LUFT Gas or 8015 GRO or C4-C12</th> <th>LUFT Diesel or 8015 DRO or C13-C40</th> <th>VOCs by GCMS: 8260 or 624</th> <th>VOCs by GCMS: BTEX, OXYS</th> <th>SVOCs: 8270 or 625</th> <th>Pest. &/or PCBs: 608 or 8081/8082</th> </tr> </thead> <tbody> <tr> <td></td> </tr> </tbody> </table> | | | | | | Analyses Requested (circle appropriate) | | | | | | Micro: Plate Cnt, Coliform, E.Coli | Chem: BOD, TSS, TDS, Ph, EC | Chem: Cyanide, Ammonia, TKN, Oil & Grease | IC: Br, SO4, PO4, NO3, Cl | Metals: Title 22(CAM) or RCRA | LUFT Gas or 8015 GRO or C4-C12 | LUFT Diesel or 8015 DRO or C13-C40 | VOCs by GCMS: 8260 or 624 | VOCs by GCMS: BTEX, OXYS | SVOCs: 8270 or 625 | Pest. &/or PCBs: 608 or 8081/8082 | | | | | | | | | | | |
| Analyses Requested (circle appropriate) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Micro: Plate Cnt, Coliform, E.Coli | Chem: BOD, TSS, TDS, Ph, EC | Chem: Cyanide, Ammonia, TKN, Oil & Grease | IC: Br, SO4, PO4, NO3, Cl | Metals: Title 22(CAM) or RCRA | LUFT Gas or 8015 GRO or C4-C12 | LUFT Diesel or 8015 DRO or C13-C40 | VOCs by GCMS: 8260 or 624 | VOCs by GCMS: BTEX, OXYS | SVOCs: 8270 or 625 | Pest. &/or PCBs: 608 or 8081/8082 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1) Relinquished by: (Sample's Signature) | | Date: 4/27/11 | | Time: 12:55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2) Received by: | | Date: | | Time: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3) Relinquished by: | | Date: | | Time: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4) Received by: | | Date: | | Time: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5) Relinquished by: | | Date: | | Time: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6) Received for Laboratory by: | | Date: 4/27/11 | | Time: 12:55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Report Delivery Formats: <input type="checkbox"/> Paper <input type="checkbox"/> EMAIL <input type="checkbox"/> XLS <input type="checkbox"/> EDD, Type _____ <input type="checkbox"/> EDF, EPA Site ID _____ | | Delivery: <input type="radio"/> Courier <input checked="" type="radio"/> Walk In <input type="radio"/> UPS/Fed Ex | | Samples Chilled: <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> From Field | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Custody Seals: <input type="radio"/> Yes <input checked="" type="radio"/> No | | Samples Intact: <input checked="" type="radio"/> Yes <input type="radio"/> No | | Temp C: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Laboratory Notes: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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