

# Phase I Environmental Site Assessment and Soil Vapor Survey Report

East End Avenue Project

12450-12482 East End Avenue and 3592-3648 County Road  
Chino, California 91710

Assessor's Parcel Numbers (APNs): 1016-271-3, -4, & -15  
1016-281-2 through -9, 1016-251-32

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**SCS ENGINEERS**

Project No. 01219134.00 | June 13, 2019

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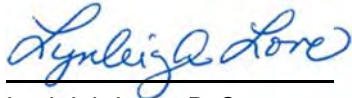
This Phase I Environmental Site Assessment and Soil Vapor Survey Report for the East End Avenue Project located at 12450-12482 East End Avenue and 3592-3648 County Road in Chino, California, dated June 13, 2019, was prepared by Lynleigh Love, Tyler Watkins, and reviewed by Kevin Green.

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



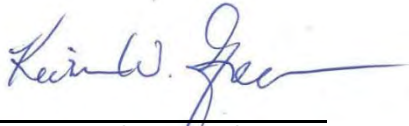
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## EXECUTIVE SUMMARY

SCS Engineers (SCS) was retained by Alere Property Group LLC to prepare a Phase I Environmental Site Assessment (Phase I ESA) and Soil Vapor Survey Report for the East End Avenue Project located at 12450-12482 East End Avenue and 3592-3648 County Road, Chino, California (the "Property"). This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

The Property is approximately 15.05 acres and located in a light industrial area. The Property is roughly triangular and located to the north of County Road, primarily between a north-south trending railroad track and the concrete-lined tributary of Chino Creek to the west and a northwest-southeast trending railroad track to the north and east. East End Avenue bisects the Property. The southern half of the Property is developed with former residences along County road and associated paved areas behind. The northern half of the Property and the section of the Property to the east of East End Avenue are currently undeveloped.

By 1897, the Property was used as a sparsely built residential area with a drainage creek running north to south along or near the western Property line. By 1900, the northwest-southeast trending Chino Branch of the railroad was constructed along the northern Property line. Between 1900 and 1928 an orchard was planted on the southern portion of the Property north of County Road. A heavily vegetated stream was located along the western Property line. By 1928, an orchard was present on most of the Property and was slowly removed over the years until 1964 when all traces of the orchard had disappeared and more residential buildings had been constructed along County Road. The heavily vegetated stream to the west was straighten and lined with concrete between 1953 and 1954, and by 1967 the north-south trending branch of the railway was constructed west to the channel. Horses were in residence at the back of 3592 County Road by 1975 and were using the western part of the northern portion of the Property as an exercise track. Development continued along County Road and by 1977, some light industrial and storage activities was present behind the residences along County Road. During the 1990s, all of the parcels along County Road appeared to be used for residential and/or business purposes, with storage of semi-trailer trucks and heavy equipment in the rear yards. Little change to the Property has occurred since the early 2000s. Most of the historical businesses on the Property – storage of heavy equipment, semi-trailer trucks, roofing materials, landscaping, etc. – would not be expected to have resulted in any significant contaminant releases to the Property.

However, in 2000, eight tractor trailers containing drums of PCE waste were stored illegally on two parcels, 3592 and 3648 County Road. During the course of investigation and removal actions overseen by US EPA, DTSC and San Bernardino County, there is documentation that PCE was leaking from drums onto the ground. There was an additional incident during the drum removal in which two drums of PCE waste were spilled and cleaned up. While confirmation soil samples from the drum spill incident showed soil remediation to screening levels, there was apparently no sampling associated with the leaking PCE drums. It is SCS' opinion that there may have been more significant PCE releases from the eight trailers of PCE drums, and that other areas of contamination may be present. This potential PCE contamination is considered a REC, and therefore a soil vapor investigation was recommended and conducted to assess the potential for VOC releases at the Property, as discussed in the following section.

On June 6, 2019, SCS conducted an investigation that consisted of sampling soil vapor from 12 locations at 5 feet bgs at 3592 and 3648 County Road. The results of the investigation identified

sporadic and low concentrations of VOCs. Using the 0.001 and 0.005 attenuation factors, none of the soil vapor results exceed commercial/industrial DTSC-Recommended screening levels. Using the extremely conservative attenuation factor of 0.03, PCE and ethylbenzene were detected in one or more samples at concentrations above calculated screening levels. However, it has been SCS' experience with similar sites that upon further investigation – such as sub-slab sampling, indoor air assessments, site-specific health risk assessments, and radon slab attenuation studies – there are no significant health risks from these sporadic and trace levels of VOCs. In summary, it is SCS' opinion that the results from the soil vapor survey indicate that there has not been a significant release of VOCs (including PCE) to soil or soil vapor at the Property.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. Based on available information, it is unlikely that any of these sites have impacted the Property directly, but some of them may have impacted regional groundwater in the vicinity of the Property. There is no evidence to indicate or suggest that any activities on the Property have contributed to any such regional groundwater contamination.

## **Conclusions**

In summary, SCS performed a Phase I Environmental Site Assessment of the East End Avenue Property located at 12450-12482 East End Avenue & 3592-3648 County Road in Chino, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report. In the opinion of the Environmental Professionals, this assessment revealed a recognized environmental condition, that is the storage and releases of PCE at two parcels.

SCS conducted a soil vapor survey concurrent with this Phase I ESA that identified sporadic and trace levels of VOCs, below generally-accepted regulatory screening levels. It is SCS' opinion that the results from the soil vapor survey indicate that there has not been a significant release of VOCs (including PCE) to soil or soil vapor at the Property. Therefore, further investigation is not warranted or recommended.

## **Data Gaps**

The following data gaps were identified during the preparation of the Phase I ESA:

- The former residences on the Property were boarded up and inaccessible.
- Inability to access the County of San Bernardino Fire Department records during the assessment time period.

Given the information developed during this assessment from other sources, these data gaps are not considered significant.

# 1 INTRODUCTION

SCS Engineers (SCS) was retained by Alere Property Group LLC (the “User”) to prepare a Phase I Environmental Site Assessment (Phase I ESA) and Soil Vapor Survey Report for the East End Avenue Project located at 12450-12482 East End Avenue and 3592-3648 County Road, Chino, California (the “Property”). A location map for the Property is presented as **Figure 1** in **Appendix A**. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries (AAI), and in general conformance with ASTM E1527-13.

## 2 PURPOSE

This Phase I ESA is intended to constitute appropriate inquiry into the previous ownership and uses of the Property, as required to support the assertion of the innocent landowner, contiguous property owner, and/or bona fide prospective purchaser defenses to liability (collectively the landowner liability protections, or LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA a.k.a. Superfund), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), and the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

The purpose of this investigation was to identify conditions indicative of releases or threatened releases of hazardous substances as defined in CERCLA Section 101, and petroleum products, on, at, in, or to the Property.

If known or suspected contamination is identified, Users seeking to maintain LLPs have responsibilities in addition to completion of an AAI-compliant Phase I ESA. These “continuing obligations” include taking “appropriate care” and “reasonable steps” with respect to known or suspected releases of hazardous substances during the term of property ownership. In addition to these requirements under federal law, there are different requirements under state law with respect to liability protections. On request, SCS can provide support for clients with continuing obligations, as appropriate.

## 3 SCOPE OF SERVICES

This Phase I ESA is based on:

- Interviews with past and/or present owners, operators, and/or occupants of the Property.
- Reviews of federal, tribal, state, and local government records.
- Visual inspections of the Property and adjoining properties performed on May 30, 2019.
- Review of historical Property use information (topographic maps, aerial photographs, existing reports, etc.).
- Commonly known or reasonably ascertainable information about the Property (e.g., interviews with appropriate regulatory agency personnel and review of agency files review of available documents, interviews with other knowledgeable persons).
- Degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation.
- Information provided as a result of the additional inquiries conducted by the User.

## 4 SPECIAL TERMS AND CONDITIONS

This Phase I ESA and Soil Vapor Survey Report for the East End Avenue Project, located in Chino, California, has been prepared specifically for Alere Property Group LLC. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein.

No other party, known or unknown to SCS, is intended as a beneficiary of this work product, its content, or information embedded therein. Third parties use this report at their own risk. Third party reliance letters may be issued on request to SCS subject to approval of Alere Property Group LLC and payment to SCS of a fee for such letters.

## 5 LIMITATIONS AND ASSUMPTIONS

The investigation focuses on releases and threatened releases of hazardous substances or petroleum products that could be considered a recognized environmental condition (REC) and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by the federal or state government) or due to the potential for contaminant migration through exposure pathways (e.g., soil vapor migration or groundwater ingestion). Materials that may contain substances which are not currently deemed hazardous by the U.S. Environmental Protection Agency (EPA) or California Environmental Protection Agency (CalEPA) were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials, lead-based paints, fire safety, vapor intrusion, indoor air quality, mold, and similar matters were not part of this assessment. The Property was not evaluated for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, or radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt, etc.) is not considered to be of concern unless observations suggest that hazardous substances are likely to be present in significant concentrations.

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Positive identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

SCS Engineers assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. Unless obviously inaccurate or if information exists to the contrary, SCS Engineers assumes that information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

The following information is the responsibility of the User (40 CFR 312.22) and is not included in this Phase I ESA/ is addressed in a questionnaire provided to the User and attached to this report as **Appendix G:**

- Specialized knowledge or experience of the User.

- The relationship of the purchase price to the fair market value of the Property. The purchaser of a Property is required to consider whether any differential between the purchase price and the fair market value of the Property is due to the presence of releases or potential releases of hazardous substances at the Property.

Certain other limitations could affect the accuracy and completeness of this report, as follows:

- Site Access Limitations – None
- Physical Obstructions to Observations – None
- Outstanding Information Requests – The County of San Bernardino Fire Department did not respond to information requests as of the date of this report.
- Historical Data Sources Failure – None.
- Other Limitations – No former tenants were available to be interviewed. No neighbors were available to be interviewed either. The inability to conduct interviews is considered a data gap. However, based on the other information gathered as part of this Phase I ESA, this is not considered a significant data gap.

## 6 GENERAL SITE CHARACTERISTICS

### SITE LOCATION

The Property is roughly triangular and located to the north of County Road, primarily between a north-south trending railroad track and the lined tributary of Chino Creek to the west and a northwest-southeast trending railroad track to the north and east. East End Avenue bisects the Property. The I-60 Pomona Freeway is located approximately 220 feet south of the Property. The Riverside County assessor's parcel numbers (APNs) for the Property include 1016-271-3, -4, and -15, 1016-281-2 through -9, and 1016-251-32. APN maps are provided as **Figures 2a, 2b, and 2c** in **Appendix A**.

### GENERAL SITE DESCRIPTION

The Property is approximately 15.05 acres in a light industrial area of Chino, California. The southern portion of the Property is developed with former residences along County Road with associated yards and paved areas behind. Some of these residences may have been used in the past as office space associated with the businesses in the rear of these parcels. The northern portion of the Property, and the section of the Property to the east of East End Avenue, are currently undeveloped.

### ADJOINING PROPERTY USE

**NORTH** - To the north, across the northwest-southeast trending railroad track, are several commercial businesses including Custom Blinds and Components at 12330 Colony Avenue, Sumac Technologies Enterprise at 3647 Shasta Street, Bykowski Equipment at 12380 East End Road, and D C Concrete at 12410 East End Avenue.

**SOUTH** - Across County Road to the south is a concrete-lined tributary associated with Chino Creek, followed by the 60 freeway. A gasoline service station, SC Fuels Station #112, is located to the southwest at 3501 County Road.

EAST – To the east is a residential neighborhood of single family homes.

WEST - Directly west of the Property and east of the Chino Creek Channel is Crown Shavings at 3544 County Road and a residence with a green house at 3560 County Road. Commercial parks are located to the west of the Property across the north-south trending railroad track and the concrete-lined Chino Creek Channel. On the northeast corner of County Road and Mills Avenue at 12475 Mills Avenue is a fenced and vacant industrial building and was formerly occupied by Yamamotoyama. Current tenants at the commercial parks northwest of the Property include: East End Race Shop, Universal Computer Rental, and Soccer Junction at 12425 Mills Avenue; United Transportation Union at 12465 Mills Avenue; Cactus Bingo Supply at 12395 Mills Avenue; Sports Authentics USA at 12375 Mills Avenue; Impactt packaging at 12365 Mills Avenue; Chino Cabinet and Hunttec at 12345 Mills Avenue; Global Bowling at 12325 Mills Avenue; and, Bommeow Electronics and Lone Wolf Rolls Royce & Bentley Services at 2301 Mills Avenue.

## **7 PHYSICAL SETTING**

### **PHYSIOGRAPHIC SETTING**

According to the U.S. Geological Survey (USGS), Ontario, California 7.5-minute topographic maps, the Property is located at an elevation of approximately 750 feet above mean sea level. The local topography slopes gently southwest towards the Puente Hills which are located at a distance of approximately 0.75 miles. The nearest bodies of water are the Chino Creek concrete-lined channels to the west and south of the Property.

### **GEOLOGY AND SOILS**

Regionally, the Property is within the Peninsular Ranges Geomorphic Province, a region characterized by northwest trending faults, mountain ranges, and sediment filled basins. Surface sediments consist of Holocene age dissected alluvial fan deposits derived from the San Gabriel Mountains, which are located approximately eight miles to the north (Stantec, 2013). Site investigations at an adjoining SC Fuels site indicates that the soil in the vicinity of the Property consists of sand, silt, sandy silty and silty sand to a depth of 45 feet below ground surface (bgs) (A&M, 2007).

### **GROUNDWATER**

The Property is located within the Chino Groundwater basin portion of the Santa Ana River Groundwater Basin. The Chino Groundwater Basin is primarily unconfined, with semi-confined groundwater conditions within the western portion of the basin (Stantec, 2013). Site investigation reports for the adjoining SC Fuels Station #112 indicate that first groundwater occurs at approximately 95 to 100 feet bgs (A&M, 2007). According groundwater monitoring at Arco Service Station #5550 located at 2488 Reservoir Street, South Pomona (Stantec, 2015), groundwater flows to the south. Based on gauging information from Well No. 29, groundwater in the regional aquifer occurs at approximately 160 feet bgs (Stantec, 2013) and is used for municipal, agricultural, and industrial supply.

### **RADON**

According to the California Department of Public Health's February 2016 Radon Program report, screening in the area of the Property (91710 zip code) found no locations (out of 18) where buildings had radon levels greater than or equal to 4 picocuries per liter (pCi/L), the EPA action level. The



maximum radon result for the Property's zip code was 2.9 pCi/L. Note that elevated radon levels may also be attributed to other radon sources such as leaking natural gas or numerous building products such as drywall, cinderblock, concrete floors, brick, or stone products. Based on the available information, therefore, elevated radon gas is not expected in the area of the Property.

## 8 SITE INSPECTION

Lynleigh Love of SCS conducted an inspection of the Property and surrounding area on May 30, 2019. An aerial photo and photographs of the Property are provided in **Appendix B**. Access to the Property was provided by Ms. Lisa Paulus who is a representative of the Property owner Mr. McGee.

The entire Property was unoccupied. The main northern portion of the Property and the smaller triangular lot east of East End Avenue were fenced grassy lots. The northwestern section of the larger parcel was graded at some time in the past and likely used for horse training, based on circular tracks in the otherwise grassy fields and the historical horse stalls on 3592 County Road.

The southern portion of the main Property consists of six boarded-up residences along County Road and associated paved/gravel covered areas directly behind the residences. From the front property line to the back of the paved areas is approximately 310 feet deep. It appears that the residences were individually fenced in the past; however, this entire area is now enclosed, fenced, and secured as a single unit. The asphalt paved areas show some patching which is likely associated with surface repairs. Gravel covers areas that are not paved. All of the windows and doors of the residences are covered with plywood and thus the residences were not accessible for inspection. Various accessible storage sheds are present behind the residences and a larger concrete block garage was located at 3628 County Road, at the rear of the paved area (approximately 265 feet north of County Road). The concrete block garage consisted of an office area on the western side of the building and a workshop on the eastern side. No drains, sumps, or clarifiers were present in the vicinity of the concrete block garage or the Property as a whole.

The paved area behind the residence at 3592 County Road was used for the storage of heavy construction equipment. At some time previously, the wooden structure in the back was used as stalls for horses. The paved area behind the residence at 3624 County Road was used for parking/storage of small pickup trucks. The paved area behind 3628 County Road and the concrete block garage was originally used by a roofing company and most recently by a landscape contractor. The paved area behind the residences at 3634 and 3648 County Road was used as a parking/storage area for semi-trailer trucks. The paved area behind 12482 East End Avenue was an extension of the semi-trailer truck parking/storage area. A few small patches of surficial oil staining was noted throughout the rear paved storage areas; however, the Property was generally clean.

## HAZARDOUS SUBSTANCES

Half a gallon of used oil was observed within the concrete block garage in a storage container. However, no other hazardous substances or hazardous wastes were observed at the Property.

## NATURAL DRAINAGE

Rainfall drains directly into the soil in the northern half of the Property. There is some evidence of pooling rain water in a few of the parking/storage areas behind the former residences; however, rain runoff likely infiltrates or drains to County Road. No surface drains were noted.

## **DISTURBED AREAS**

No obvious disturbed areas were observed. There was no evidence of landfilled materials.

## **ELEVATORS AND OTHER HYDRAULIC EQUIPMENT**

No elevators or hydraulic equipment were observed.

## **WELLS**

According to Ms. Paulus, a water well was formerly located in the northern section of the Property within the grassy field. The well has been reported to have been properly destroyed. No other wells were observed.

## **ELECTRICAL EQUIPMENT**

There is no evidence of transformers on the Property. Electric lines from neighboring electric poles to the buildings on the Property were observed.

## **WASTEWATER**

Wastewater was discharged to various septic tanks on the Property and there were no connections to the sanitation district according to the Ms. Paulus.

## **DRINKING WATER**

Drinking water was originally supplied by private water wells, however, at some point the residential structures were connected to municipal water provided by the City of Chino. All large public water suppliers in California have been required to test their water and comply with federal and state drinking water standards since the mid-1980s. Consequently, lead and other contaminants of concern are not expected to be present above applicable primary and secondary drinking water standards.

## **STORAGE TANKS**

No evidence (fill ports, vent lines, or dispensers) of underground storage tanks (USTs) was observed on the Property. No aboveground storage tanks (ASTs) were observed on the Property.

## **ASBESTOS-CONTAINING MATERIAL**

In general, buildings constructed before 1985 have a high potential for asbestos-containing materials (ACMs). The manufacture of most ACMs (except roofing tars/mastics) ended in the late 1970s. However, existing inventories of products could still be used. In addition, roofing tars and mastics can still contain asbestos. Thus, ACMs can be present in building materials regardless of age or date of construction (for example, in roofing felt, vinyl flooring, dry wall mud, etc.). Without sampling and analysis, it is not possible to definitely identify ACMs.

Based on known or likely original construction date for the current structures on the Property (1960s, as discussed below), it is possible that ACMs are present.



## LEAD-BASED PAINT

Lead-based paint (LBP) has been used on structures since the late 1800s. LBP use peaked in the 1920s and gradually fell off until its ban. The U.S. Department of Housing and Urban Development (HUD) estimates that about 3 of 4 houses built before 1980 contain LBP. In 1973, the Consumer Product Safety Commission (CPSC) established a maximum lead content in paint of 0.5 percent by weight (or 1.0 mg/cm<sup>2</sup>) in a dry film of newly applied paint. In 1978, the CPSC lowered the allowable lead level in paint to 0.06 percent. The use of LBP was not prohibited until 1980. Buildings constructed or renovated between 1940 and 1980 have a much higher probability of having LBP.

The presence of LBP cannot be determined without testing. As discussed in this report, the current buildings on the Property were mostly constructed in the 1960s, so it is likely that LBP is present.

## VISUAL INSPECTION OF ADJOINING SITES

No obvious evidence of a REC or indications of contamination (e.g. remediation equipment, staining, underground storage tanks, etc.), were observed on adjoining sites during the site inspection.

## 9 INTERVIEWS

Ms. Paulus, who is the representative of the Property owner, Mr. McGee, was interviewed for historical Property use information during the site inspection and information was provided in a written questionnaire and throughout this report as noted.

## 10 SITE HISTORY

Site history was evaluated from the following sources:

- Historical U.S. Geological Survey (USGS) topographic maps provided by Environmental Data Resources (EDR) (May 14, 2019).
- Historical aerial photographs provided by EDR (May 14, 2019).
- A search was made of EDR-Sanborn collection and no maps of the Property were found (May 14, 2019).
- A City Directory review report provided by EDR (May 14, 2019).

Copies of topographic maps, historical aerial photographs, and city directories are included in **Appendix C**.

Year	Description	Source
1897	<p>An intermitted drainage creek was located along the northwestern margin of the Property and ran from north to south. Unnamed roads are located in the approximate locations of County Road and East End Avenue. Two structures, likely homes, are located on the Property: one at southwestern corner of the Property, another west of East End Avenue, and the last is located in the northwest of the property near the drainage creek.</p> <p>The vicinity of the Property had roads in a grid layout with sporadic buildings scattered along the roads.</p>	Historical Topographic Map
1900	The northwest-southeast trending Chino Branch of the railroad was constructed along the northern Property boundary. All other features remain the same.	Historical Topographic Map
1928	<p>Two apparent farm houses with out-buildings and an orchard were present on the southern half of the Property. The creek along the northwestern Property line was still visible and it was heavily vegetated area in the northern corner of the Property.</p> <p>Most of the surrounding area appeared to be used for orchards or farming, with scattered buildings. A large building was visible on the adjoining property to the north of the railroad.</p>	Historical Aerial Photograph
1933	An orchard was present on most of the Property. The stream on the western boundary of the Property was identified as San Antonio Wash.	Historical Topographic Map
1938	<p>The creek along the northwestern Property line appears to be a sandy dry drainage and widened from previous photos.</p> <p>The building on the adjoining northern property had been removed. A small building was present on the southern adjoining property south of County Road.</p>	Historical Aerial Photograph

Year	Description	Source
1946	<p>The Property is mostly used for orchards with the two farm houses and out-buildings. The northern corner of the Property appears overgrown with trees.</p> <p>Previous buildings on the adjoining property to the west of the wash had been removed and replaced with other smaller structures in the same general location.</p>	Historical Aerial Photograph
1948	Much of the orchard in the northern portion of the Property had been removed and replaced by row crops.	Historical Aerial Photograph
1953	<p>The Property appears similar to previous aerial photographs, although two additional residential developments were constructed along County Road.</p> <p>The adjoining property directly to the west, east of the wash and north of County Road, has two building constructed on it. There is an additional large building constructed to the west of the wash on the adjoining property along County road. To the north of the railroad along East End Avenue, two small buildings were constructed.</p>	Historical Aerial Photograph
1954	By 1954, a total of eight structures were depicted along East End Avenue and County Road. It appears that San Antonio Wash had been straightened and possibly lined with concrete (as shown in subsequent documents).	Historical Topographic Map
1964	<p>A building was constructed on the northwestern corner of County Road and East End Avenue. The last of the orchards and row crops had been removed at the Property</p> <p>On the adjoining property to the west the building along County Road, west of San Antonio Wash, had been removed and two additional buildings had been constructed on the same property to the north.</p>	Historical Aerial Photograph

Year	Description	Source
1967	<p>The San Antonio Wash was now identified as San Antonio Creek Channel.</p> <p>There were more track-type residential developments in the surrounding area.</p>	Historical Topographic Map
1973	<p>Two additional structures were constructed just north of the existing buildings along County Road.</p> <p>The north-south trending railroad to the west of San Antonio Creek had been constructed. An additional structure was constructed on the adjoining property to the west of the Property and east of the creek channel. A large commercial building along County Road on the adjoining property to the west of the creek had been constructed. The Pomona/60 freeway had been constructed to the south of the Property. County Road was modified to terminate at its intersection with East End Road.</p>	Historical Topographic Map
1975	<p>It appears that a large concrete parking area had been installed at 3648 County Road.</p> <p>The adjoining property immediately to the west and east of the creek had undergone some building redesign. A storm water channel was constructed south of County Road from the Property.</p>	Historical Aerial Photograph
1977	<p>The Property and surrounding areas are similar to the 1975 aerial photograph, with the exception that the single-family neighborhood north of the eastern portion of the Property appeared newly constructed.</p>	Historical Aerial Photograph
1981	<p>The 3648 County Road parcel has been developed.</p> <p>The surrounding area appears similar to previous photos and topographic maps.</p>	Historical Topographic Map/ Historical Aerial Photograph

Year	Description	Source
1989	There was obvious grading/earthwork on the central northern portion of the Property. Additional structures were added to the development along County road on the southern extent of the Property. A large concrete building was constructed at 3628 County Road.  Adjacent properties to the north and northwest were vacant. Continued commercial development was observed in the surrounding area.	Historical Aerial Photograph
1994	The Property appears similar to the 1989 photograph.  The adjacent property to the north has been built as a commercial or light industrial area. The adjoining property to the northwest remained vacant.	Historical Aerial Photograph
2012	The 2012 topographic map does not show any site-specific details. No significant changes from the 1981 topographic map were noted on the Property or adjoining sites.	Historical Topographic Map

## HISTORICAL USE SUMMARY

By 1897, the Property was used as a sparsely built residential area with a drainage creek running north to south along or near the western Property line. By 1900, the northwest-southeast trending Chino Branch of the railroad was constructed along the northern Property line. Between 1900 and 1928 an orchard was planted on the southern portion of the Property north of County Road. A heavily vegetated stream was located along the western Property line. By 1928, an orchard was present on most of the Property and was slowly removed over the years until 1964 when all traces of the orchard had disappeared and more residential buildings had been constructed along County Road. The heavily vegetated stream to the west was straighten and lined with concrete between 1953 and 1954, and by 1967 the north-south trending branch of the railway was constructed west to the channel. Horses were in residence at the back of 3592 County Road by 1975 and were using the western part of the northern portion of the Property as an exercise track. Development continued along County Road and by 1977, some light industrial and storage activities was present behind the residences along County Road. During the 1990s, all of the parcels along County Road appeared to be used for residential and/or business purposes, with storage of semi-trailer trucks and heavy equipment in the rear yards. Little change to the Property has occurred since the early 2000s.

The existence of past agricultural activities on the Property indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. In SCS's experience, it is not uncommon to find trace levels of pesticides in soils at former agricultural areas in Southern

California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, past use for agricultural purposes is considered to be a *de minimis condition* and collection and analysis of soil samples for pesticides is unwarranted.

## HISTORICAL USE OF ADJOINING SITES

By 1897, the Property vicinity had roads in a grid layout with sporadic residential buildings. The area was historically orchards and row crops with farm houses and associated outbuildings. The agricultural land use was slowly replaced by mostly commercial developments, increasingly so in the 1960s through 1980s. Between 1967 and 1973, the Pomona/60 freeway had been constructed to the south of the Property. At the same time, County Road was modified to terminate at the intersection of East End Road and a stormwater channel was constructed on the southern adjoining property. The tract of residential single-family homes was constructed northeast of the Property by 1977.

## 11 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

In order to identify commonly known or reasonably ascertainable information about the Property, SCS attempted to review previous environmental reports and various regulatory agency files and interviewed regulatory agency personnel. The following information was identified.

### PREVIOUS ENVIRONMENTAL REPORTS

Alere Property Group LLC, provided the following documents for SCS review:

- **World Oil Recycling, C McGee Electric Inc. Generators Waste Oil Profile, 2018.**

Generators name is C McGee Electric Inc. at 3648 County Road, Chino, CA and the material is 275 gallons of “waste oil – Non-RCRA hazardous waste liquid.” The document states that the waste was generated during site cleanup.

- **Ecology and Environment, Inc., AAD Chino Removal Report, Chino, California, October 31, 2000.**

Report summarizes the removal of eight trailers containing tetrachloroethylene (also known as perchloroethene or PCE) waste that was generated by ADD Distribution & Dry Cleaning Services, Inc./ ADD Disposal facility in Vernon, California. AAD operated as a permitted PCE recycler and was a California State registered hazardous waste transporter. The ADD facility’s separator and still became inoperable at the Vernon site but they continued to pick up the PCE waste. The facility was permitted for 692 drums but exceeded this number by approximately 1,000 drums. At some point space ran out at the ADD site and waste drums were loaded into trailers and sent to a Nevada disposal facility. The waste was rejected at the Nevada facility due to improper packaging and sent to properties in Chino and Paramount for staging. The Property was one of these sites.

A company called Rent USA (construction equipment rental company) leased the area at 3592 County Road which was found to have seven semi-trailers packed with drums of PCE waste. The area at 3648 County Road was leased to a company called HVTS and had one trailer of PCE drums. The trailers were either owned or rented by HVTS to haul the waste for ADD.

On July 19, 2000, during the initial inspection of the Property by the Environmental Protection Agency (EPA) Criminal Investigations Division (CID), DTSC, and the San Bernardino Fire Department, two drums fell and broke on the ground. A subsequent remedial excavation was conducted by Consolidated Waste Industries (CWI) to remove the PCE contaminated soil and drums; 74 drums of PCE contaminated soil were removed. Confirmation soil samples were collected, and PCE concentrations were low (less than 0.019 milligrams per kilogram, mg/kg) and within the regulatory screening limit at that time of 19 mg/kg.

Approximately 800 drums of PCE was stored on the Property in trailers and many were reported to have been leaking. The report stated that PCE waste was leaking from three of the seven trailers at 3592 County Road onto the ground.

- **Consolidated Waste Industries, Inc., Work Plan for Hazardous Waste Removal Action 3592 County Road, Chino, California, September 13, 2000.**

Work plan covered the methodology to remove the hazardous waste from the Property.

- **San Bernardino Fire Department, Notice of Violation 3592 County Road, Chino, California, August 15, 2000.**

Notice of violation regarding unlawful storage of hazardous waste. The violation required (amongst other things) C McGee Electric, Inc. to remediate all areas where releases of PCE have occurred and legally manifest and remove all contaminated soils.

- **City of Chino, Notice of Violation 3624 County Road, Chino, California, June 8, 2016.**

Notice of violation for “unresponsiveness to attempt to contact.”

- **City of Chino, Notice of Violation 3624 County Road, Chino, California, August 23, 2017.**

Notice of violation of zoning use.

- **Ardent Environmental Group, Inc., Proposal for removal of three 55-gallon drums 3592-3648 County Road and 12484 East End Avenue, Chino, California, October 15, 2018.**

Proposal to remove three drums of motor oil and transmission fluid generated by trucking company in 2000. The drums are degraded and needed to be repackaged. Samples were to be collected from each drum and submitted for analysis for volatile organic compounds (VOCs).

- **United Pumping Service, Inc., Proposal for removal of three 55-gallon drums 3592-3648 County Road and 12484 East End Avenue, Chino, California, December 11, 2018.**

Proposal to pump out waste oil from three drums.

- **Yuma Environmental Service, Non-RCRA disposal of three empty drums 3648 County Road, Chino, California, October 12, 2018.**

Documentation of the removal of the three empty drums.

## REGULATORY AGENCY RECORDS

Local regulatory agencies and other sources were contacted in an effort to identify any known or suspected contamination sites or incidents of hazardous waste storage or disposal which might have resulted in soil and/or groundwater contamination, or VOC (volatile organic compound) vapor migration to the Property. Generally, this includes records for the Property and adjacent parcels,



although relevant information for other sites of possible interest in the area (up to one mile) may also be included.

### California Environmental Protection Agency Files

None of the addresses for the Property are listed on the California Environmental Protection Agency (CalEPA) Regulated Site Portal website (**Appendix D**).

### Santa Ana Regional Water Quality Control Board Files

The Property does not appear in the State Water Resources Control Board's GeoTracker website. Recent Santa Ana RWQCB case files, if any, would be listed on this website (**Appendix D**).

### Department of Toxic Substances Control Files

The Property does not appear in the California Department of Toxic Substances Control (DTSC) EnviroStor website. Recent DTSC case files, if any, would be listed on this website (**Appendix D**).

### South Coast Air Quality Management District Files

The Property does not appear as a listed facility on the South Coast Air Quality Management District (AQMD) online Facility Information Detail (FIND) website (**Appendix D**).

### County of San Bernardino Fire Department Files

SCS reviewed the SBFD list of active and inactive Certified Unified Program Agency (CUPA)-regulated Hazardous Materials Site lists for addresses associated with the Property, and requested a copy of files associated with this Property. No response has been received from SBFD as of the date of this report.

## 12 REVIEW OF FEDERAL, STATE, TRIBAL, AND LOCAL GOVERNMENT DATABASES

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained from EDR (May 14, 2019). A description of each of the databases searched is included in the report, which is attached as **Appendix E**. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (SEMS [Superfund Enterprise Management System, formerly known as CERCLIS], State CERCLIS, VCP, Brownfields Calsites, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

Review of these records satisfies all requirements as set forth in 40 CFR Section 312.26 (b) and (c) with regard to the review of federal, tribal, and state government records of databases of such government records and local government records and databases of such records pertaining to both the Property and the nearby or adjoining properties. Further, the search distances for each particular database are as specified in 40 CFR 312.26 and ASTM E1527-13.

Any known or suspected contaminated sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to



impact a site significantly. Any sites beyond 0.25 miles with a high potential to impact the Property are also discussed. (Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.)

Sites such as TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with permitting requirements - into the air, water, or land as reported under SARA Title III) use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

Please refer to **Appendix E** for further information on these sites.

## PROPERTY LISTINGS

The Property, under the following addresses and businesses, is listed in the databases searched by EDR, as discussed in the following table. See glossary for explanation of the database acronyms.

Address	Name	Data Base Acronym	Details
3592 County Road	---	CHMIRS	In 7/19/2000 it was reported by San Bernardino that two drums containing PCE fell off a pallet and broke releasing 110 gallons.
3648 County Road	ADD Chino Site	RCRA NonGen/ NLR, FINDS, ECHO, PADS, ICIS, SEMS, PRP	<p>In 10/19/2000, this location was reported as a "Removal only" Site and that no "Site Assessment Work" was needed. AAD Distribution and Dry Cleaning Services Inc. and HVTS were identified as Potentially Responsible Parties (PRP) associated with the release.</p> <p>In 10/8/1997, HVTS Inc. was reported to transport hazardous waste but is not a generator. No violations were recorded.</p> <p>In 11/26/1990, the business, High Voltage Transformer Services, is reported as certified PCB transporter.</p>

	Kress Xpress Transport	RCRA NonGen / NLR FINDS, ECHO, HAZNET	In 5/20/2005, Kress Xpress Transport was reported to transport hazardous waste but was not a generator. No violations were recorded.  Kress Xpress generated 0.15 tons of waste oil and mixed oil.
	C McGee	ECHO	No violations were recorded.
	Short Load Concrete	RCRA NonGen / NLR, FINDS, ECHO	In 8/16/2018, "Short Load Concrete" was reported to be a transporter of hazardous waste but was not a generator. No violations were recorded.
	HVTM INC	HAZNET	From 1995 to 2006, HVTM Inc. was reported to be a recycler of various liquids including halogenated and hydrocarbon solvents.
12482 East End Avenue	API Engineering	RCRA NonGen/ NLR, FINDS, ECHO	In 7/24/2018, API Engineering was reported to be a transporter of hazardous waste but was not a generator. No violations were recorded.

## ADJACENT SITE LISTINGS

The following businesses and addresses were identified by SCS as adjacent sites in the EDR database report. See glossary for explanation of the database acronyms.

Address	Name	Data Base	Details
12360 East End Road	Bykowski Equipment &	RCRA NonGen / NLR, HAZNET, CERS HAZ WASTE, CERS, San Bern. Co. Permit, FINDS	Disposal of 0.038 tons of waste oil, and waste liquids with a pH<2 and >12.5.
12390 East End Ave	Relmex Inc	ECHO, FINDS, NPDES, San Bern. Co. Permit, CIWQS, CERS	Discharges to stormwater. Violations included a failure to submit business plan regarding storage of hazardous

			materials. The CUPA permit indicated Relmex was not a "handler."
3501 County Road	Cardlock Fuels System	FINDS	Listed as being in a database.
	CFS 112 New Pomona	CERS HAZ WASTE, CERS TANKS, HAZNET, San Bern. Co. Permit, CERS, UST	This property generated hazardous waste. San Bernardino Fire issued numerous operational violations including that the USTs lacked secondary containment alarms.
	SC FUELS #112	FINDS, RGA LUST, LUST, CERS	Leaking underground storage tank that released MTBE / TBA / other fuel oxygenates
County Rd At Mills A		CHMIRS	On 3/15/2012, it was reported that there had been an oil spill at the railroad of one "large" container of oil.
12425 Mills Avenue	The Engine Shop Inc	HAZNET	Disposal of waste oil.
	Conn-Seal	HAZNET	Disposal of off-specification, aged or surplus inorganics, inorganic solid waste.
	KTTV FOX Television	HAZNET	Disposal of waste oil and mixed oil.
	The Brand Network In	HAZNET	Disposal of off-specification, aged or surplus inorganics
	12425 Mills	CHMIRS	(2/13/1991) No Information
12465 Mills Avenue	Godiva Machining, In	HAZNET	Disposal of unspecified oil containing waste
12395 Mills Avenue	In-House Custom "Deca"	FINDS, HAZNET	Disposal of off-specification, aged or surplus inorganics
12365 Mills Avenue	Caliber Industries	San Bern. Co. Permit	San Bernardino special generator/handler permit. Inactive.

12345 Mills Avenue	Line Images	HAZNET	Disposal of organic liquid 0.1251 tons
2301 Mills Avenue	Lonewolf	FINDS, CERS HAZ WASTE, San Bern. Co. Permit, CERS	Violation regarding failure to submit a business plan and failure to maintain used oil records.

## Other Database Sites

The EDR report provides a summary table of regulatory database sites within specified distances of the Property, including standard environmental records, additional environmental records, high risk historical records, and recovered governmental records. This summary table is provided beginning on Page 2 of the EDR report (**Appendix E**). In addition to the Property and adjacent site listings discussed above, SCS identified the following sites of concern within 0.25 miles of the Property. See glossary for explanation of the database acronyms.

- The Arco Facility #5550 site, also known as Reservoir Mart and BP West Coast, is located at 2488 South Reservoir Street (approximately 970 feet west of the Property). This site was reported in the FINDS, EDR Hist Auto, RCRA-SQG, ECHO, RGA LUST, LOS ANGELES CO. HMS, HAZNET, UST, LUST, SWEEPS UST, and CERS both HAZ WASTE and TANKS databases. According to GeoTracker there was a leaking underground storage tank, and the site was investigated and granted environmental case closure on December 20, 2017. Regardless of regulatory status, distance and the hydrogeologic cross-gradient location of this site makes it unlikely that it has or will impact the Property.
- The Jack Jones Trucking site, also known as Oak Harbor Freight and Mountain Valley Express, is located at 3561 East Philadelphia Street, 1,029 feet to the north-northwest and is up- gradient to the Property. This site was reported in FINDS, ECHO, RGA LUST, UST, HAZNET, RCRA NonGen / NLR, ERNS, CERS HAZ WASTE, NPDES, LUST, CHMIRS, HIST CORTESE, San Bern. Co. Permit, and CIWQS databases. According to GeoTracker there was a leaking underground storage tank at this site that was granted case closure on December 23, 1997 upon completion of a remedial investigation to remove diesel contaminated soil. Closure was granted by San Bernardino Fire Department and the closure document stated that groundwater beneath the site had not been impacted (SBC, 1997). Another environmental case, under the oversight of the Santa Ana Regional Water Quality Control Board (RWQCB), was opened in 2009 for the site after two reported releases of diesel fuel. The site was investigated and it was determined that the diesel fuel had only contaminated the soil to a depth of 20 feet bgs. A soil vapor extraction test was conducted with a vapor extraction well screened from 30 to 50 feet bgs. The soil vapor samples collected during the test did not have any detections of total petroleum hydrocarbons as gasoline (TPHg), benzene, toluene, ethylbenzene, xylenes, methyl tertiary butyl ether (MTBE), or other oxygenates (Ami Adini, 2010). The RWQCB granted low-risk environmental case closure on October 12, 2016. Based on the fact that contamination of soil is limited to the upper 20 feet bgs and the distance, it unlikely that this site has or will impact the Property.
- The Mcgee Electric, Inc. site is located at 2390 Reservoir Street, approximately 1,226 feet west-northwest and hydrogeologically cross-gradient to the Property. This site was reported in RCRA NonGen / NLR, UST, HAZNET, RGA LUST, SWEEPS UST, LOS ANGELES CO. HMS, FINDS, LUST, CERS, ECHO, HIST UST, AST, and CERS HAZ WASTE and TANKS databases.

According to information on the GeoTracker website, an environmental case was opened by the RWQCB as a result of the impacted public water supply well 29. It was determined that previous TPHg and MTBE impacts that were identified in 1996 could have resulted in groundwater impacts. A soil assessment was conducted which demonstrated that soil contamination was not present beneath the site (DAR Geoscience, 2008). The environmental case was granted closure on April 11, 2016. Regardless of regulatory status, based on distance, and its hydrogeologic cross-gradient location, it is unlikely that this site has or will impact the Property.

- The Osterkamp Trucking site, also known as Frontier Transportation and Dedicated Fleet System, is located at 1350 Philadelphia Street, approximately 1,280 feet northwest and hydrogeologically up- and cross-gradient to the Property. This site was reported in HAZNET, FINDS, ECHO, LUST, HIST CORTESE, NPDES, HAZNET, UST, CERS HAZ WASTE and TANKS, RGA LUST, RCRA NonGen/ NLR, CIWQS, SWEEPS UST, EMI, LOS ANGELES CO. HMS, and WDS databases. According to information on the GeoTracker website, an environmental case was opened by the RWQCB as a result of the impacted public supply well 29. One well was installed to a depth of 176 feet bgs and one boring to 40 feet bgs. MTBE, BTEX, TBA and fuel oxygenates were not detected in soil. Groundwater monitoring was conducted and the case granted closure on March 21, 2016. Regardless of regulatory status, distance and its hydrogeologic cross-gradient location makes it unlikely that this site has or will impact the Property.

The database report includes other sites within 0.25 miles that do not have known releases such as RCRA-SQG, HAZNET, FINDS, ECHO, AST, SWEEPS UST, CA FID UST, EMI, HIST UST, and UST sites. None are known to have any contamination at this time; therefore, none are anticipated to have impacted the Property.

## Unmappable or Orphan Sites

Ten unmappable sites were identified in the EDR report. Unmappable sites cannot be plotted due to inaccurate or incomplete addresses. Based on review of the provided data, including the estimated locations of the unmappable sites in relation to the Property, it appears unlikely that the unmappable sites have adversely affected the environmental condition of the Property.

## LANDFILLS

According to the EDR-provided review of the California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System, no active or inactive landfills were identified within 0.5 miles of the Property. Based on the available information, it is unlikely that landfills have adversely affected the environmental condition of the Property.

## OIL AND GAS WELLS

Available oil and gas well maps from the California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) were reviewed to identify oil and gas wells on the Property or in the nearby area. According to the DOGGR Well Finder online database, the Property is not located within the boundaries of a delineated oil and gas field.

A map showing the location of the Property relative to nearby oil and gas wells is provided in **Appendix D**. One oil and gas production well was drilled approximately 4,652 feet to the southwest of the Property. It is identified as a dry, plugged well. No other oil or gas wells were identified within

one mile of the Property. Based on the available information, no significant environmental impacts to the Property are anticipated from oil and gas wells.

## **NATIONAL PIPELINE MAPPING SYSTEM**

SCS reviewed the National Pipeline Mapping System (NPMS) website for the Property and surrounding area to identify any hazardous materials pipelines. The NPMS is a geographic information system (GIS) created by the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety (OPS) in cooperation with other federal and state governmental agencies and the pipeline industry. The NPMS consists of geospatial data, attribute data, public contact information, and metadata pertaining to the interstate and intrastate hazardous liquid trunklines and hazardous liquid low-stress lines as well as gas transmission pipelines, liquefied natural gas (LNG) plants, and hazardous liquid breakout tanks (tanks that receive and store liquids transported by pipeline) jurisdictional to PHMSA. The nominal accuracy of geospatial data in the NPMS is +/-500 feet. The NPMS does not contain information on interconnects, pump and compressor stations, valves, direction of flow, capacity, throughput, or operating pressure. In addition, distribution and gathering pipelines are not included in the NPMS.

The NPMS is built from data submitted by pipeline, LNG plant, and breakout tank facility operators. Since 2002, transmission pipeline and LNG plant facility operators are required to submit mapping information to the NPMS and to update their submissions annually. Breakout tank operators are able to submit data to the NPMS on a voluntary basis.

Based on review of the NPMS website, there are no hazardous materials pipelines within 1 mile of the Property.

## **13 USER PROVIDED INFORMATION**

A User Questionnaire was completed by Lisa Paulus, General Manager of C McGee Electric Inc. and is included in **Appendix G**. The provided information is discussed below.

### **TITLE RECORDS**

No title report was provided to SCS for review.

### **ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS**

No information regarding environmental liens or activity and use limitations was provided to SCS. No environmental liens or activity/use limitations were identified by SCS during the course of this assessment.

### **SPECIALIZED KNOWLEDGE**

The user provided the following additional information beyond what was discussed above:

- The current owners started purchasing parcels associated with the Property in 1985.
- As far as Ms. Paulus was aware, there are no environmental liens or deed restrictions associated with the Property.
- Ms. Paulus indicated that a water well had been destroyed at the Property.
- Since their purchase, the various parcels were used by the same tenants (although all parcels are unoccupied as of this report).

- The only underground storage tanks that Ms. Paulus was aware of were septic tanks, which reportedly received sanitary wastewater only.

## **VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES**

No property valuation information was provided to SCS.

### **14 DEGREE OF OBVIOUSNESS OF THE PRESENCE/LIKELY PRESENCE OF CONTAMINATION ON THE PROPERTY**

By 1897, the Property was used as a sparsely built residential area with a drainage creek running north to south along or near the western Property line. By 1900, the northwest-southeast trending Chino Branch of the railroad was constructed along the northern Property line. Between 1900 and 1928 an orchard was planted on the southern portion of the Property north of County Road. A heavily vegetated stream was located along the western Property line. By 1928, an orchard was present on most of the Property and was slowly removed over the years until 1964 when all traces of the orchard had disappeared and more residential buildings had been constructed along County Road. The heavily vegetated stream to the west was straightened and lined with concrete between 1953 and 1954, and by 1967 the north-south trending branch of the railway was constructed west to the channel. Horses were in residence at the back of 3592 County Road by 1975 and were using the western part of the northern portion of the Property as an exercise track. Development continued along County Road and by 1977, some light industrial and storage activities were present behind the residences along County Road. During the 1990s, all of the parcels along County Road appeared to be used for residential and/or business purposes, with storage of semi-trailer trucks and heavy equipment in the rear yards. Little change to the Property has occurred since the early 2000s.

Most of the businesses on the Property – storage of heavy equipment, semi-trailer trucks, roofing materials, landscaping, etc. – would not be expected to have resulted in any significant contaminant releases to the Property.

However, historical records indicate that in 2000, eight tractor trailers containing drums of PCE waste were stored illegally on two parcels, 3592 and 3648 County Road. During the course of investigation and removal actions overseen by US EPA, DTSC and San Bernardino County, there is documentation that PCE was leaking from drums onto the ground. There was an additional incident during the drum removal in which two drums of PCE waste were spilled and cleaned up. While confirmation soil samples from the drum spill incident showed soil remediation to screening levels, there was apparently no sampling associated with the leaking PCE drums. It is SCS' opinion that there may have been more significant PCE releases from the eight trailers of PCE drums, and that other areas of contamination may be present. This potential PCE contamination is considered a REC, and therefore a soil vapor investigation was recommended to assess the potential for VOC releases at the Property, as discussed in the following section.

### **15 PHASE II SOIL VAPOR INVESTIGATION**

The purpose of the investigation was to assess the potential for PCE impacts at 3592 and 3648 County Road, the two parcels where the trailers of PCE drums were parked and the spills occurred. A total of 12 soil vapor probes were installed to a depth of 5 feet bgs and soil vapor samples were collected and analyzed by a mobile lab.



## SITE INVESTIGATION AND ANALYTICAL RESULTS

### Subsurface Utilities Clearance

As required by law, SCS contacted Underground Service Alert prior to conducting any subsurface work (Dig Alert No.B191540690). In addition, Goldak Locating Services (Goldak) of Sylmar, California cleared the boring locations of subsurface utilities and other potential obstructions prior to initiating field activities.

### Soil Vapor Sample Collection

On June 6, 2019, under SCS' direction, H&P Mobile Geochemistry (H&P) of Carlsbad, California installed soil vapor probes at 12 locations (SV1 through SV12). Temporary soil vapor probes SV1 through SV8 were installed at 3529 County Road and SV9 through SV12 at 3648 County Road. A Google Earth aerial image showing the locations of the probes is presented as **Figure 3** in **Appendix A**.

Soil vapor probes were installed using a direct-push rig. At each location, a stainless steel rod was advanced to 5 feet bgs. The steel rod was then retracted and new (clean) 1/4-inch diameter Nylaflow tubing, with a polypropylene filter placed on the bottom end, was inserted to the desired depths. Clean #2/12 Monterey sand was placed in a 6-inch vertical interval around each filter. A bentonite seal was placed above the sand pack for each probe. The remaining annular space was then backfilled with bentonite and hydrated.

Soil vapor sampling was conducted in general accordance with the Advisory – Active Soil Gas Investigations, published by the Regional Water Quality Control Board and Department of Toxic Substances Control in July 2015 (the "Guidance"). Following a minimum of 30 minutes after being set, the probes were purged to remove ambient air from the sampling system and ensure that the collected soil vapor sample was representative of soil conditions. A purge of three volumes of the system was used for all locations. Prior to collecting samples into glass syringes, a leak-check compound (1,1-difluoroethane) was exposed at the surface.

A total of 13 soil vapor samples (including one replicate sample) were collected from the 12 soil vapor probes and analyzed for volatile organic compounds using Method H&P 8260SV, a modified version of EPA Method 8260B, in an on-site mobile laboratory provided by H&P. H&P is certified by the Department of Defense Environmental Laboratory Accreditation Program (ELAP) to conduct the specified analysis. Chain-of-custody documentation was completed in order to accurately track the samples from the point of collection through analysis.

No soil cuttings or water requiring disposal were generated during the soil vapor assessment activities.

### Soil Vapor Analytical Results and Discussion

The H&P laboratory report, chain-of-custody documentation and quality assurance/control (QA/QC) data are included as **Appendix H**. A summary of the analytical results is presented in **Table 1** in **Appendix A**.

Five VOCs (PCE, toluene, m,p-xylene, o- xylene, ethylbenzene) were detected in nine of the soil vapor probes. Tetrachloroethene (PCE) was detected in two samples at concentrations of 0.10 micrograms per liter (µg/L) (SV4) and 0.14 µg/L (SV5). Ethylbenzene was detected in one sample (SV11) at 1.5



µg/L and toluene was detected in eight samples at concentrations of 4.4 µg/L (SV9REP) to 230 µg/L (SV11). M,p-Xylene was detected in five samples from 0.41 µg/L (SV3) to 5.4 µg/L (SV11) and o-xylene was detected in one sample, SV11, at 1.5 µg/L. The leak-check compound was not detected in any of the 13 soil vapor samples collected.

The California Department of Toxic Substances Control (DTSC), Human and Ecological Risk Office (HERO) issued an updated Human Health Risk Assessment (HHRA) Note No. 3 in April 2019. In this Note, DTSC makes recommendations regarding the methodology and use of the U.S. EPA Regional Screening Levels (RSLs) and DTSC-modified screening levels (jointly referred to herein as “DTSC-Recommended SLs”) for soil vapor screening under residential and commercial/industrial land use scenarios. The DTSC-Recommended SLs for evaluating soil vapor intrusion are calculated using indoor air screening levels and recommended attenuation factors. These calculated soil vapor screening levels are typically applied to samples collected no more than 5 feet bgs, and have been developed for both existing buildings and future buildings (DTSC and CalEPA, October 2011). Since the historical and proposed use of the Property was and will be for commercial/industrial use, therefore comparison to commercial/industrial screening levels is most appropriate.

In **Table 1**, the soil vapor results from this investigation are compared to the DTSC-Recommended SLs under existing and future commercial building land use scenarios using attenuation factors of 0.001 and 0.0005, respectively. As shown on the table, concentrations of VOCs were below the DTSC-Recommended SLs under future or existing building land use scenarios. In the latest update to HERO Note No. 3, DTSC has also recommended that screening assessments calculate soil vapor screening levels using the US EPA recommended attenuation factor of 0.03 (based on June 2015 guidance) for sub-slab soil gas and “near-source” exterior soil gas.

**Table 1** also provides these screening levels for a commercial land use scenario. As shown, using the 0.001 and 0.005 attenuation factors, none of the soil vapor results exceed the commercial/industrial DTSC-Recommended SLs. Using the extremely conservative attenuation factor of 0.03, PCE and ethylbenzene were detected in one or more samples at concentrations above calculated screening levels. However, it has been SCS’ experience with similar sites that upon further investigation – such as sub-slab sampling, indoor air assessments, site-specific health risk assessments, and radon slab attenuation studies – there are no significant health risks from these sporadic and trace levels of VOCs.

In summary, it is SCS’ opinion that the results from the soil vapor survey indicate that there has not been a significant release of VOCs (including PCE) to soil or soil vapor at the Property.

## 16 DATA GAPS

The following data gaps were identified during the preparation of the Phase I ESA:

- The former residences on the Property were boarded up and inaccessible.
- Inability to access the County of San Bernardino Fire Department records during the assessment time period.

Given the information developed during this assessment from other sources, these data gaps are not considered significant.

## 17 FINDINGS AND OPINIONS

Based on the scope of work performed, SCS finds the following:

- The Property is approximately 15.05 acres and located in a light industrial area. The Property is roughly triangular and located to the north of County Road, primarily between a north-south trending railroad track and the concrete-lined tributary of Chino Creek to the west and a northwest-southeast trending railroad track to the north and east. East End Avenue bisects the Property. The southern half of the Property is developed with former residences along County road and associated paved areas behind. The northern half of the Property and the section of the Property to the east of East End Avenue are currently undeveloped.
- By 1897, the Property was used as a sparsely built residential area with a drainage creek running north to south along or near the western Property line. By 1900, the northwest-southeast trending Chino Branch of the railroad was constructed along the northern Property line. Between 1900 and 1928 an orchard was planted on the southern portion of the Property north of County Road. A heavily vegetated stream was located along the western Property line. By 1928, an orchard was present on most of the Property and was slowly removed over the years until 1964 when all traces of the orchard had disappeared and more residential buildings had been constructed along County Road. The heavily vegetated stream to the west was straighten and lined with concrete between 1953 and 1954, and by 1967 the north-south trending branch of the railway was constructed west to the channel. Horses were in residence at the back of 3592 County Road by 1975 and were using the western part of the northern portion of the Property as an exercise track. Development continued along County Road and by 1977, some light industrial and storage activities was present behind the residences along County Road. During the 1990s, all of the parcels along County Road appeared to be used for residential and/or business purposes, with storage of semi-trailer trucks and heavy equipment in the rear yards. Little change to the Property has occurred since the early 2000s. Most of the historical businesses on the Property – storage of heavy equipment, semi-trailer trucks, roofing materials, landscaping, etc. – would not be expected to have resulted in any significant contaminant releases to the Property.
- However, in 2000, eight tractor trailers containing drums of PCE waste were stored illegally on two parcels, 3592 and 3648 County Road. During the course of investigation and removal actions overseen by US EPA, DTSC and San Bernardino County, there is documentation that PCE was leaking from drums onto the ground. There was an additional incident during the drum removal in which two drums of PCE waste were spilled and cleaned up. While confirmation soil samples from the drum spill incident showed soil remediation to screening levels, there was apparently no sampling associated with the leaking PCE drums. It is SCS' opinion that there may have been more significant PCE releases from the eight trailers of PCE drums, and that other areas of contamination may be present. This potential PCE contamination is considered a REC, and therefore a soil vapor investigation was recommended and conducted to assess the potential for VOC releases at the Property, as discussed in the following section.
- On June 6, 2019, SCS conducted an investigation that consisted of sampling soil vapor from 12 locations at 5 feet bgs at 3592 and 3648 County Road. The results of the investigation identified sporadic and low concentrations of VOCs. Using the 0.001 and 0.005 attenuation factors, none of the soil vapor results exceed commercial/industrial DTSC-Recommended screening levels. Using the extremely conservative attenuation factor of 0.03, PCE and ethylbenzene were detected in one or more samples at concentrations above calculated screening levels. However, it has been SCS' experience

with similar sites that upon further investigation – such as sub-slab sampling, indoor air assessments, site-specific health risk assessments, and radon slab attenuation studies – there are no significant health risks from these sporadic and trace levels of VOCs.

In summary, it is SCS' opinion that the results from the soil vapor survey indicate that there has not been a significant release of VOCs (including PCE) to soil or soil vapor at the Property.

- Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. Based on available information, it is unlikely that any of these sites have impacted the Property directly, but some of them may have impacted regional groundwater in the vicinity of the Property. There is no evidence to indicate or suggest that any activities on the Property have contributed to any such regional groundwater contamination.

In summary, SCS performed a Phase I Environmental Site Assessment of the East End Avenue Property located at 12450-12482 East End Avenue & 3592-3648 County Road in Chino, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report. In the opinion of the Environmental Professionals, this assessment revealed a recognized environmental condition, that is the storage and releases of PCE at two parcels.

SCS conducted a soil vapor survey concurrent with this Phase I ESA that identified sporadic and trace levels of VOCs, below generally-accepted regulatory screening levels. It is SCS' opinion that the results from the soil vapor survey indicate that there has not been a significant release of VOCs (including PCE) to soil or soil vapor at the Property. Therefore, further investigation is not warranted or recommended.

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## 19 GLOSSARY/DEFINITIONS

AAI – All Appropriate Inquiry

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

AUL – Activity and Use Limitations

BTEX – Benzene, toluene, ethylbenzene, and total xylenes

CA CHMIRS – The California Hazardous Material Incident Report System database contains information on reported hazardous material incidents (accidental releases or spills).

CERCLA – Comprehensive, Environmental Response, Compensation, and Liability Act

CERCLIS – Comprehensive Environmental Response, Compensation, and Liability Information System

CERS HAZ WASTE and TANKS– 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.

CFR – Code of Federal Regulations

CHMIRS - The California Hazardous Material Incident Report System database contains information on reported hazardous material incidents (accidental releases or spills).

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.

CORRACTS – Corrective Action Against Responsible Parties at a RCRA site

CREC – A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, or institutional or engineering controls).

DOGGR – Department of Oil, Gas, and Geothermal Resources

De Minimis Condition – A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are not RECs or CRECs.

DTSC – California EPA Department of Toxic Substances Control

ECHO - This EPA database provides integrated compliance and enforcement information about 800,000 regulated facilities nationwide.

EDR – Environmental Data Resources, Inc.

EMI - Emissions Inventory Data. Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

EPA – Environmental Protection Agency

ERNS - Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

ESA – Environmental Site Assessment

FINDS - The Facility Index System/Facility Registry System database is maintained by the EPA. It contains facility information and limited information about permit compliance.

HAZNET - California EPA Hazardous Waste Facility and Manifest Data. Facility and manifest data extracted from hazardous waste manifests each year by the California Department of Toxic Substances Control (DTSC).

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 [CALSITES]. This listing is no longer updated by the state agency.

HIST UST - The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

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

LOS ANGELES CO. HMS - Industrial Waste and Underground Storage Tank Sites.

LQG – Large Quantity Hazardous Waste Generator

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.

MCL – Maximum contaminant level

MTBE – Methyl-tert-butyl-ether

NFA – No Further Action determination

NFRAP – No Further Remedial Action Planned

NPDES - This State Water Resources Control Board (SWRCB) database contains a listing of sites with NPDES permits, including those for stormwater.

NPL – National Priority List (Superfund)

PADS – PCB Activity Data System which identifies generators, transporters, commercial stores or brokers, and disposers of PCB's who are required to notify the EPA of such activities.

PAHs – Polynuclear aromatic hydrocarbons

PCBs – Polychlorinated biphenyls

RBSLs – Risk-based Screening Levels

RCRA-LQG – The EPA maintains this list of sites which generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. Large quantity generators (LQGs) generate over 1,000 kilograms of hazardous waste annually or over one kilogram of acutely hazardous waste monthly.

RCRA-NonGen/ NLR – Resource Conservation and Recovery Act (RCRA). EPA maintains this list of sites which generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA.

RCRA-SQG – These are sites that generate small quantities of RCRA hazardous wastes.

RCRIS – Resource Conservation and Recovery Information System

REC – *Recognized environmental condition* is defined by ASTM E 1527-13 as: "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis conditions* are not *recognized environmental conditions*."

RGALUST - 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.

ROD – Record of Decision

RSLs – Regional Screening Levels

RWQCB – Regional Water Quality Control Board

San Bernardino County Permit – Hazardous Material Permits. This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

SARA – Superfund Amendments and Reauthorization Act



SEMS – Superfund Enterprise Management System integrates multiple legacy systems (e.g., CERCLIS, ICTS, SDMS) into a comprehensive tracking and reporting tool, providing data on the inventory of active and archived hazardous waste sites evaluated by the Superfund program. It contains sites that are either proposed to be, or are on, the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL.

SLIC – Spills, Leaks, Investigations, and Cleanups database

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.

SWIS – Solid Waste Information System

SWLF – Solid Waste Facility/Landfills

SQG – Small Quantity Hazardous Waste Generator

TPH – Total Petroleum Hydrocarbons

TRIS – Toxic Release Inventory System

TSD – Treatment, Storage, and/or Disposal Facility

User – The person or persons seeking to establish the innocent landowner defense, bona fide prospective purchaser liability protection, and/or contiguous property owner liability protection pursuant to CERCLA sections 101 and 107.

USGS – United States Geologic Survey

UST – 1.) Underground Storage Tank or 2.) Active UST facilities gathered from the local regulatory agencies.

VCP – Voluntary Cleanup Program

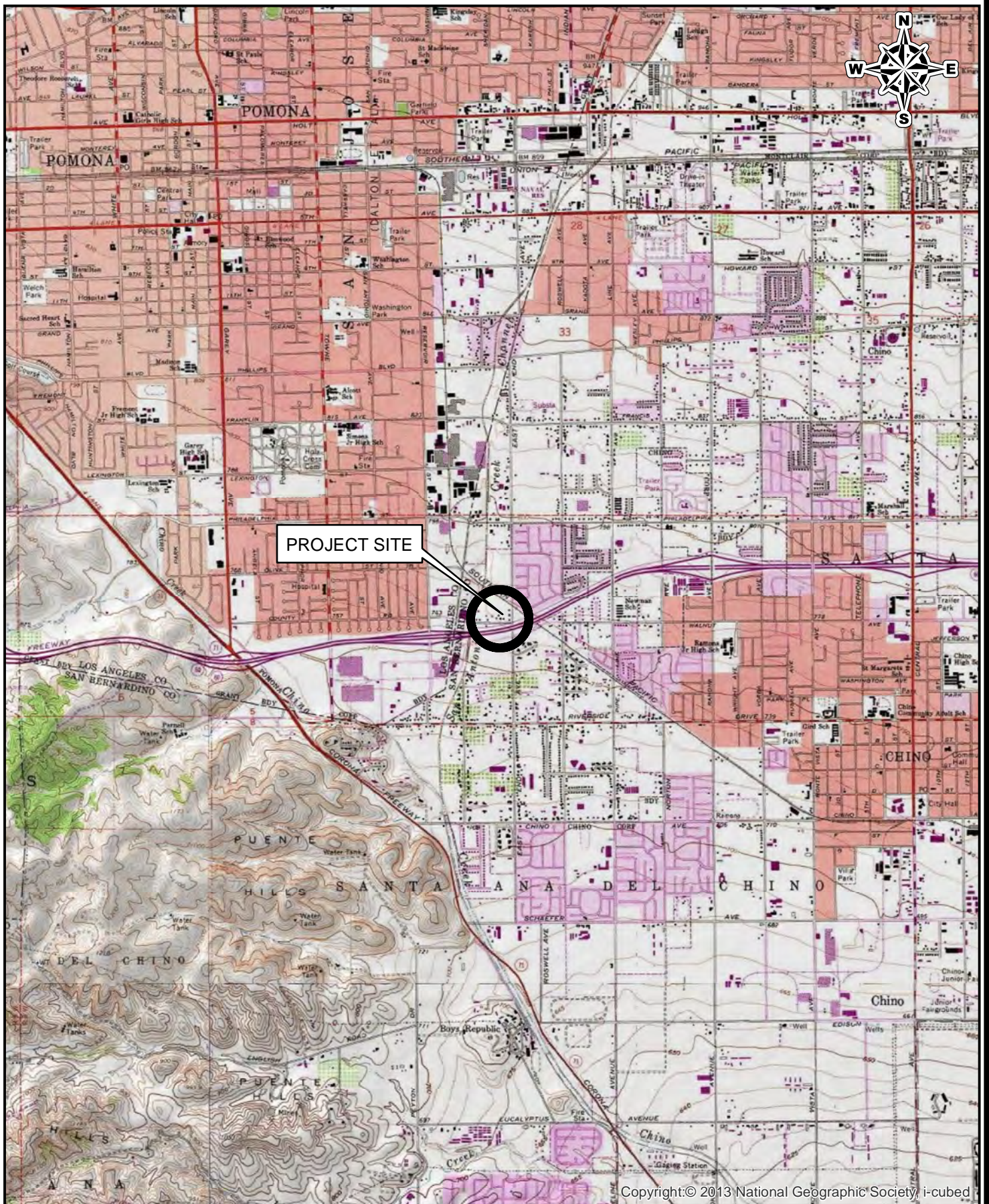
VOCs – Volatile organic compounds

WDS - Sites which have been issued waste discharge requirements.

## Appendix A

Figures 1, 2a, 2b, 2c, and 3 and Table 1





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0 1,000 2,000 4,000  
Feet

**SCS ENGINEERS**

3900 KILROY AIRPORT WAY, STE 100  
LONG BEACH, CALIFORNIA 90806-6816

SITE:

12450-12482 East End Avenue  
3592-3648 County Road  
Chino, California 91710

Job No.: 01219134.00

Title: SITE LOCATION MAP

FIGURE

1



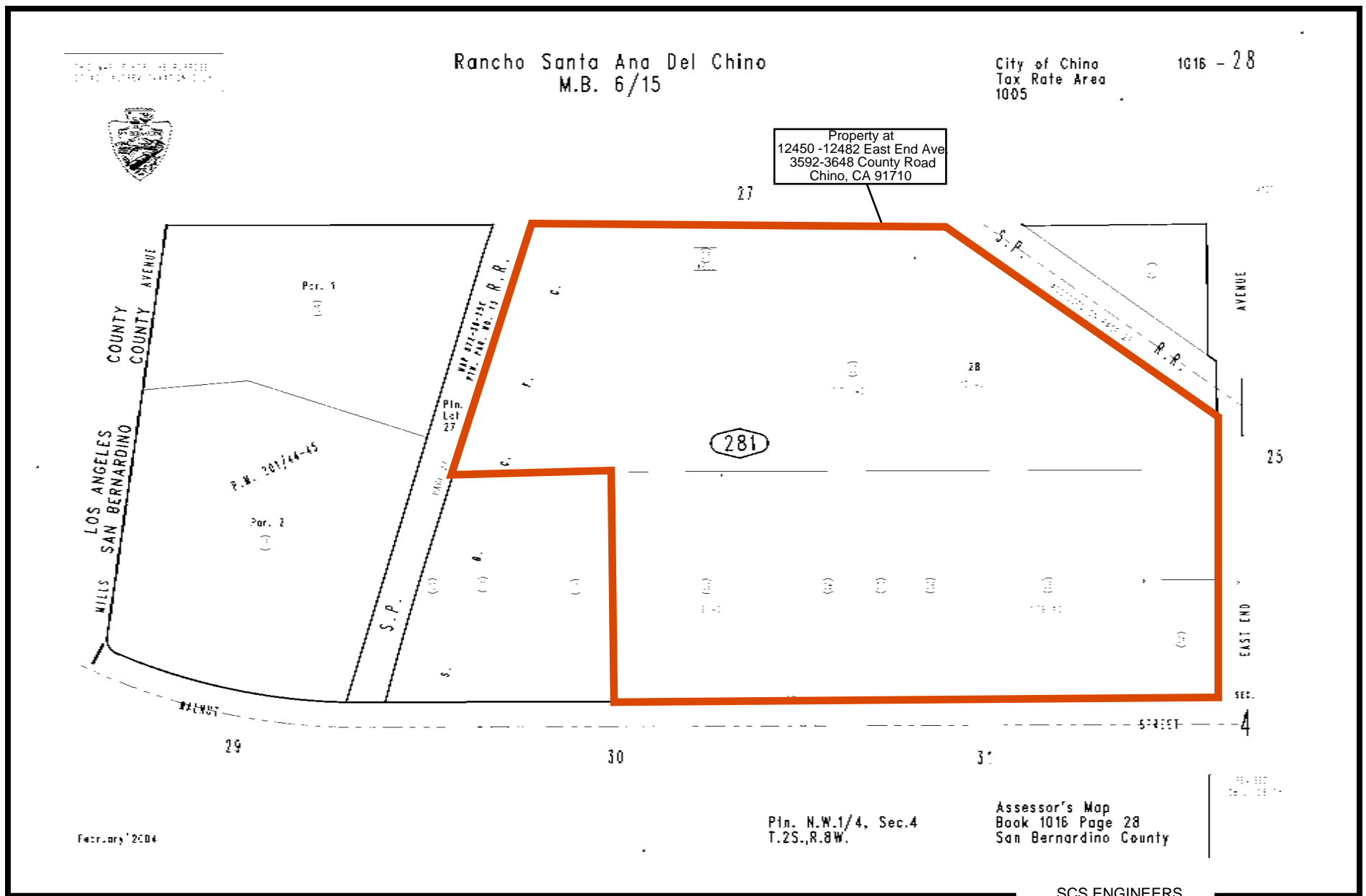


Figure 2. Assessor's Parcel Map (APNs#: 1016-271-03, 04 & 15, 1016-281-02 - 09 & 1016-251-32 )

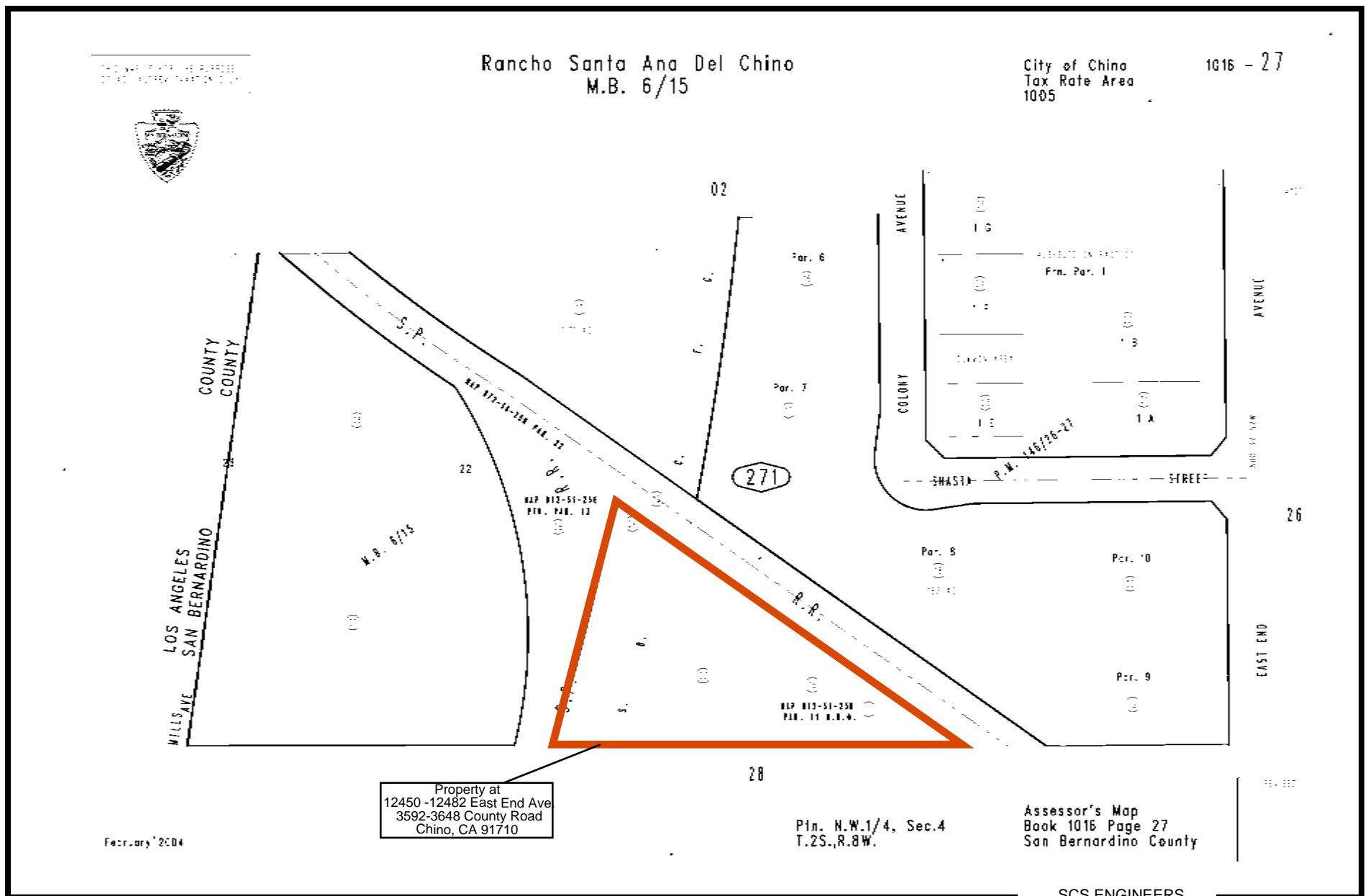


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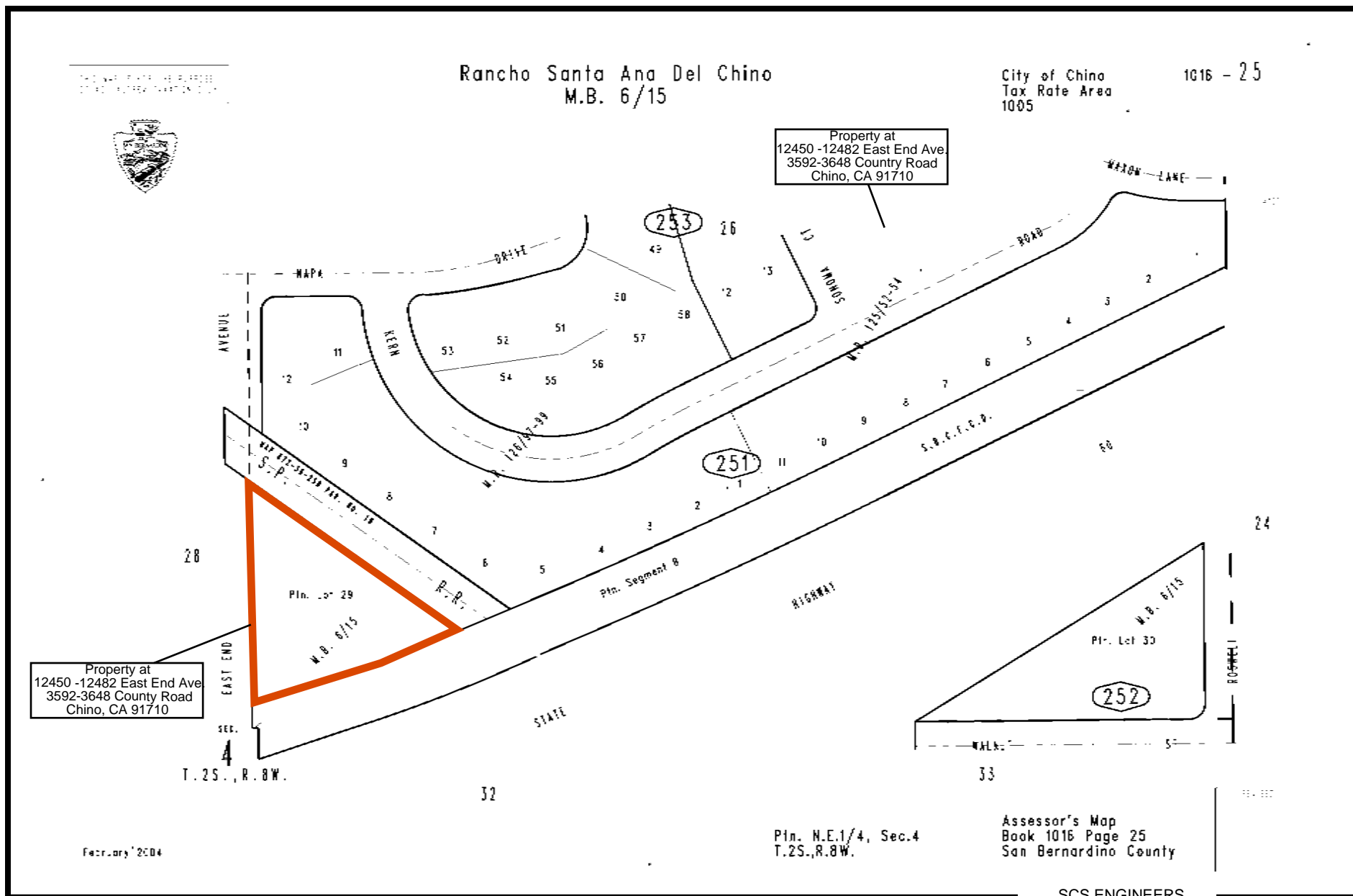


Figure 2. Assessor's Parcel Map (APNs#: 1016-271-03, 04 & 15, 1016-281-02 - 09 & 1016-251-32 )





# SCS ENGINEERS ENVIRONMENTAL CONSULTANTS

3900 KILROY AIRPORT WAY, SUITE 100  
LONG BEACH, CA 90806  
PH. (562) 426-9544 FAX. (562) 427-0805

PROJ. NO.:  
01219134.00

DWN. BY: T. WATKINS  
APP. BY: L. LOVE

CLIENT:

ALERE PROPERTY GROUP  
100 BAYVIEW CIRCLE, SUITE 310  
NEWPORT BEACH, CALIFORNIA 92660

SHEET TITLE:

AERIAL IMAGE SHOWING  
PROPERTY BOUNDARY AND  
SAMPLE LOCATIONS

PROJECT ADDRESS:

3592 COUNTY ROAD  
CHINO, CALIFORNIA

DATE:

JUNE 7, 2019


SCALE:

NOT TO SCALE

FIGURE NO.:

AERIAL IMAGE





## Appendix B

### Site Photographs



Residence at 12482 East End Avenue



Residence at 3648 County Road





3628 County Road. View of concrete block garage looking north.



View to northwest of 3624 County Road





3592 County Road from east entrance.



3592 County Road former heavy equipment storage area looking northwest.





3592 County Road former heavy equipment storage area looking east.



Concrete block garage formerly used for roofing and landscaping business looking north.





3628 County Road in front of garage.



Waste oil in concrete block garage.





3628 County Road looking south.




3648 County Road looking north-northeast.





Previously graded area looking west.



## Appendix C

### Historical Site Use Information



**12450 East End Avenue &**

3592-3648 County Road

Chino, CA 91710

Inquiry Number: 5650359.8

May 14, 2019

## The EDR Aerial Photo Decade Package



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

## EDR Aerial Photo Decade Package

05/14/19

**Site Name:**

12450 East End Avenue &  
3592-3648 Country Road  
Chino, CA 91710  
EDR Inquiry # 5650359.8

**Client Name:**

SCS Engineers  
3900 Kilroy Airport Way  
Long Beach, CA 90806  
Contact: Kim Braun



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### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: June 05, 2002	USDA
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 03, 1989	USDA
1981	1"=500'	Flight Date: February 17, 1981	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1964	1"=500'	Flight Date: July 28, 1964	USGS
1953	1"=500'	Flight Date: February 11, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 03, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

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INQUIRY #: 5650359.8

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INQUIRY #: 5650359.8

YEAR: 2012

— = 500'







INQUIRY #: 5650359.8

YEAR: 2009

— = 500'







INQUIRY #: 5650359.8

YEAR: 2005

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INQUIRY #: 5650359.8

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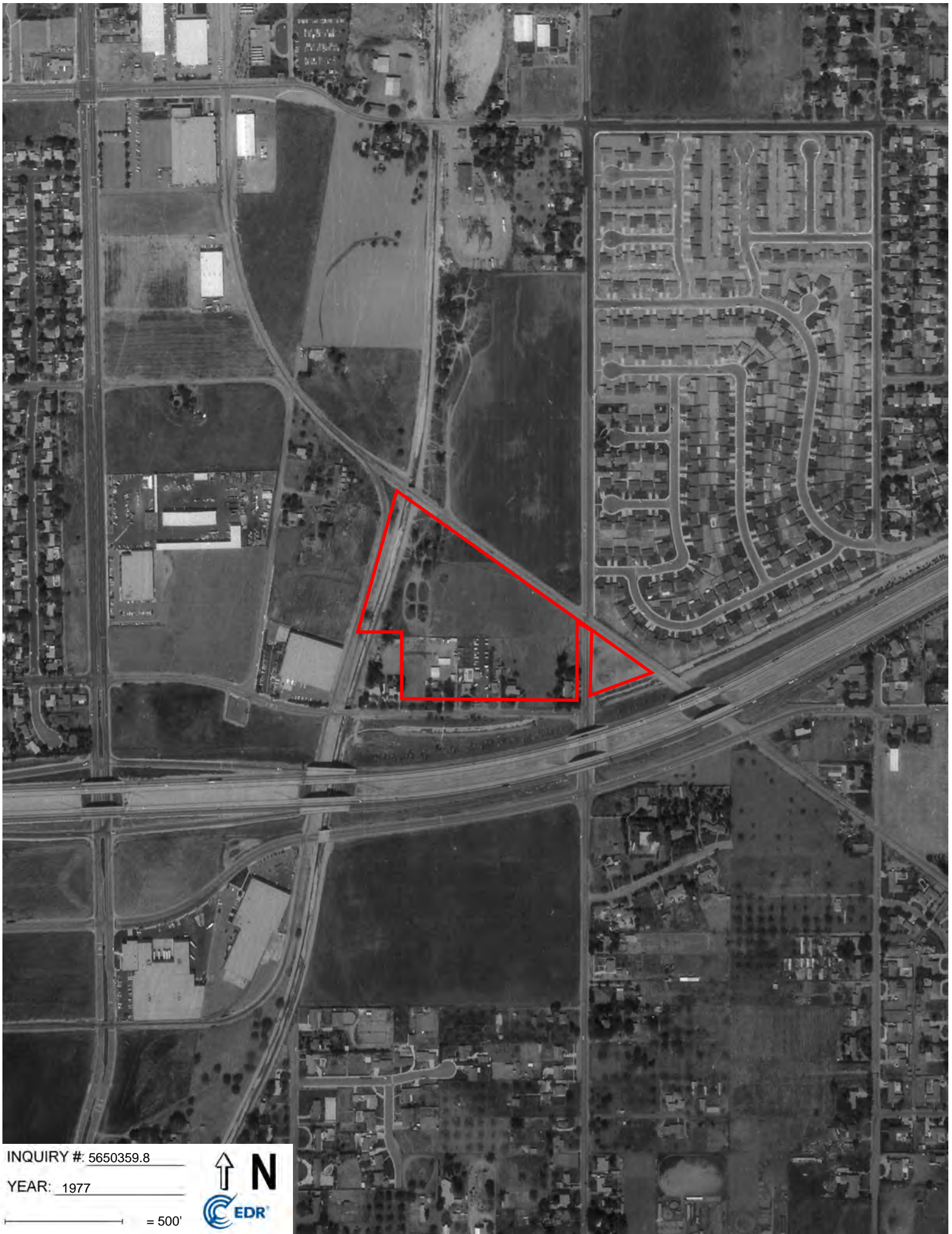
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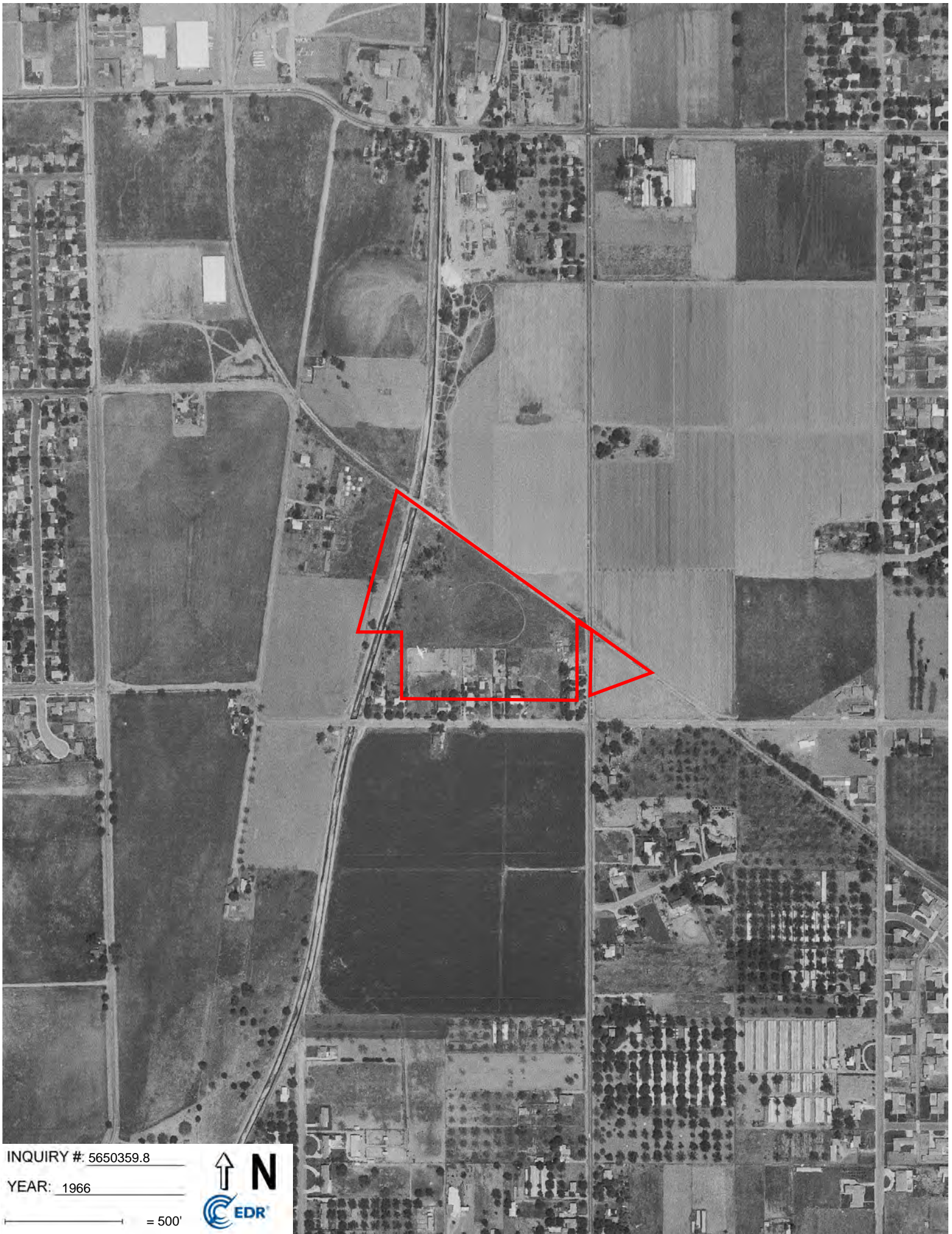
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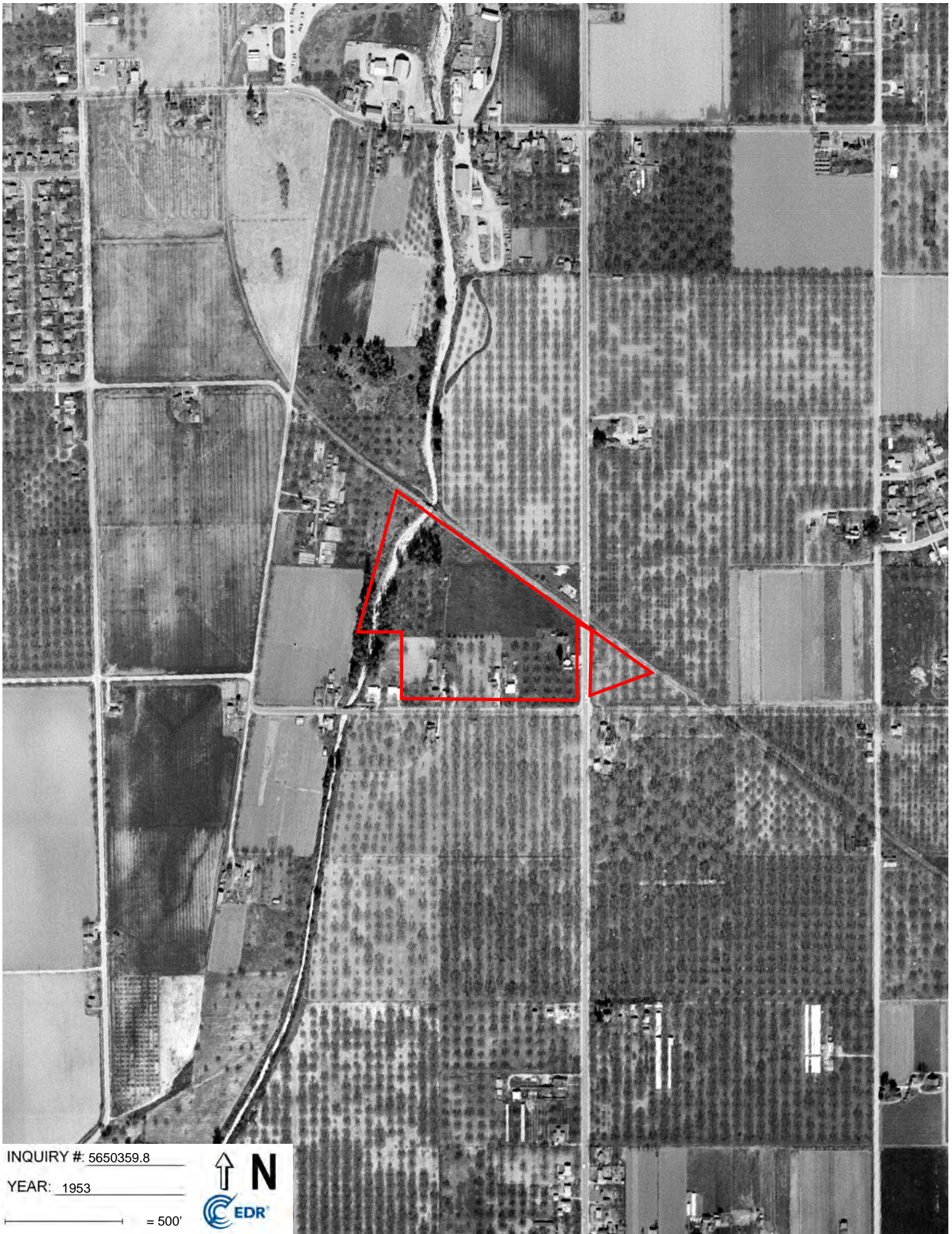
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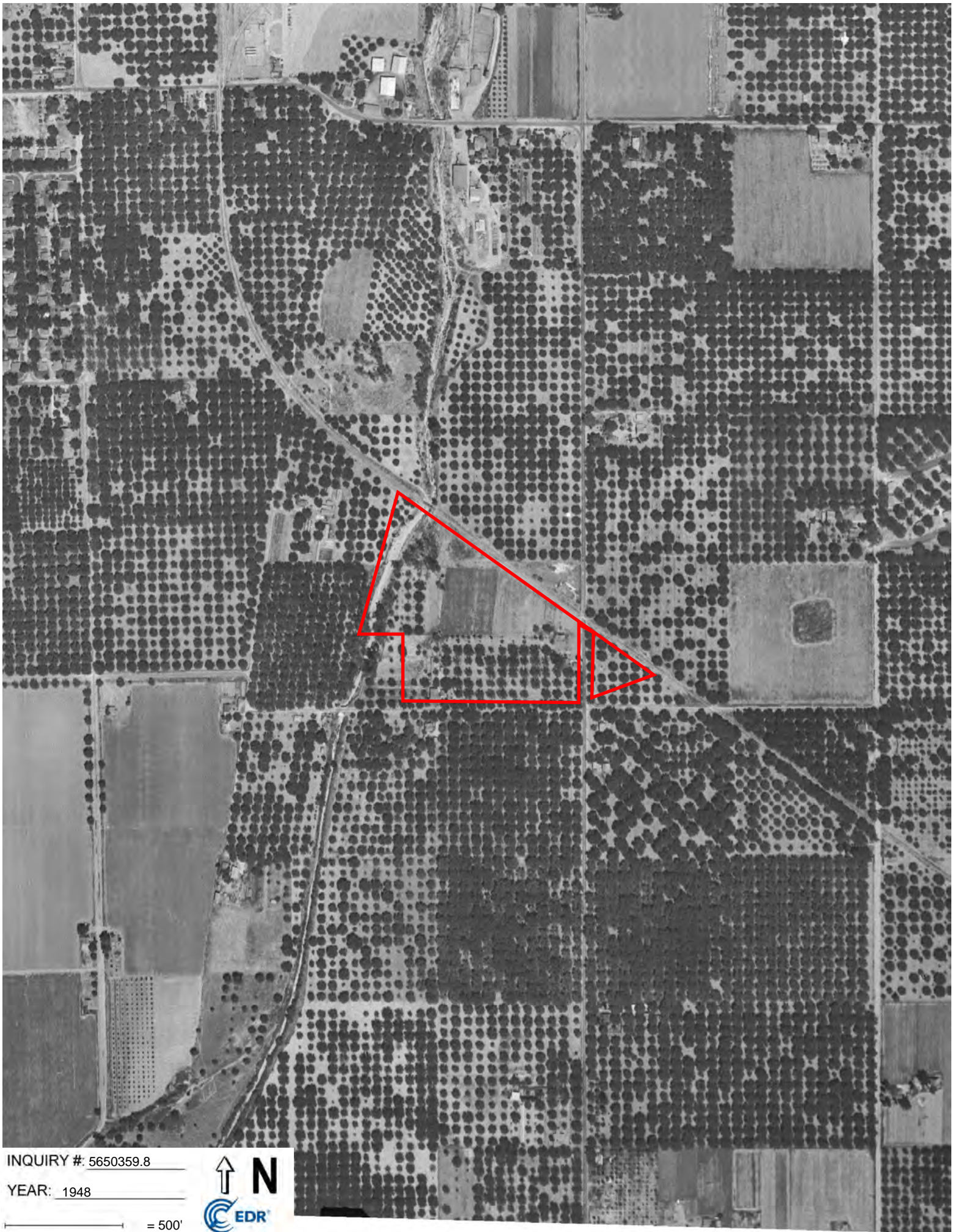
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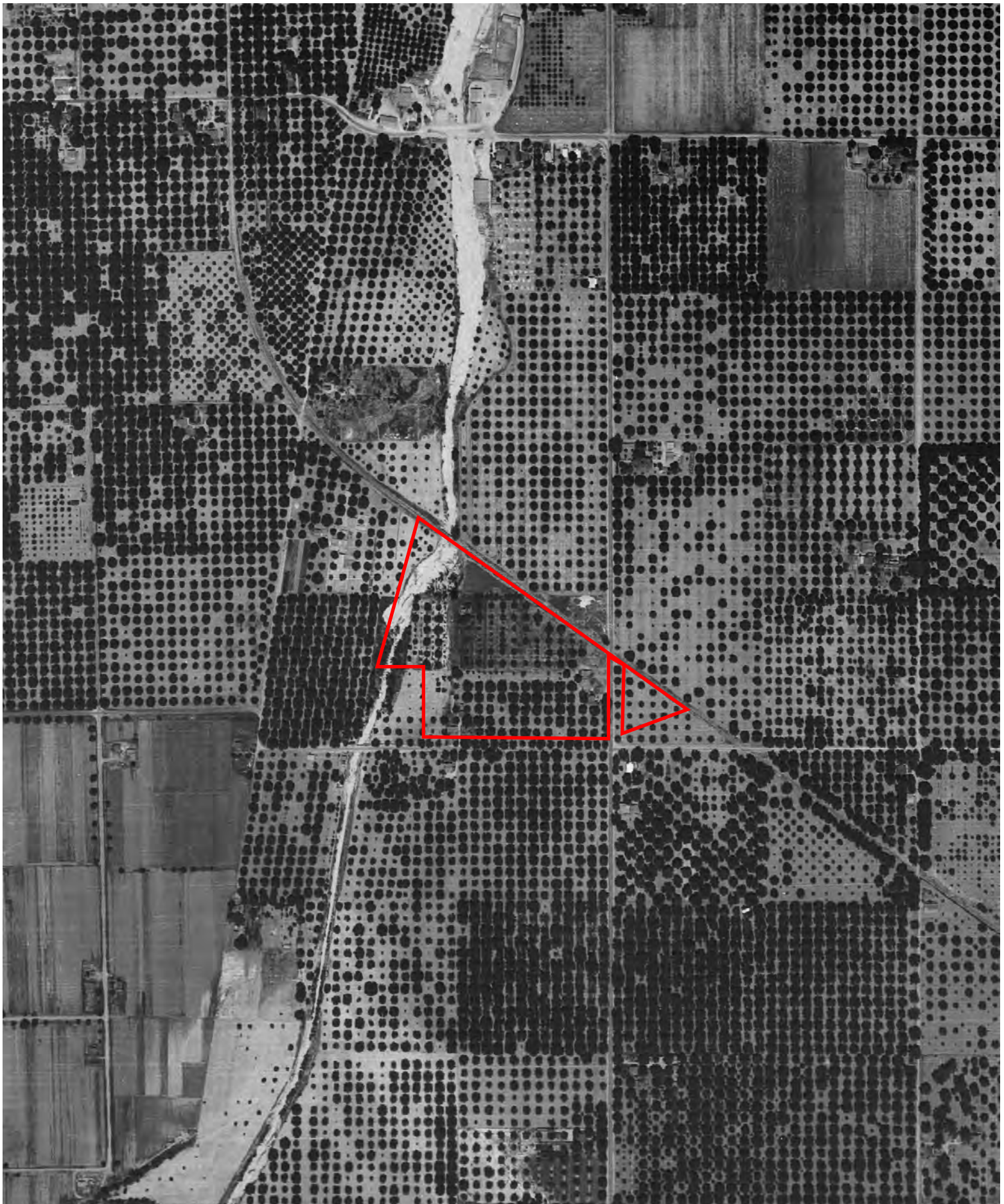
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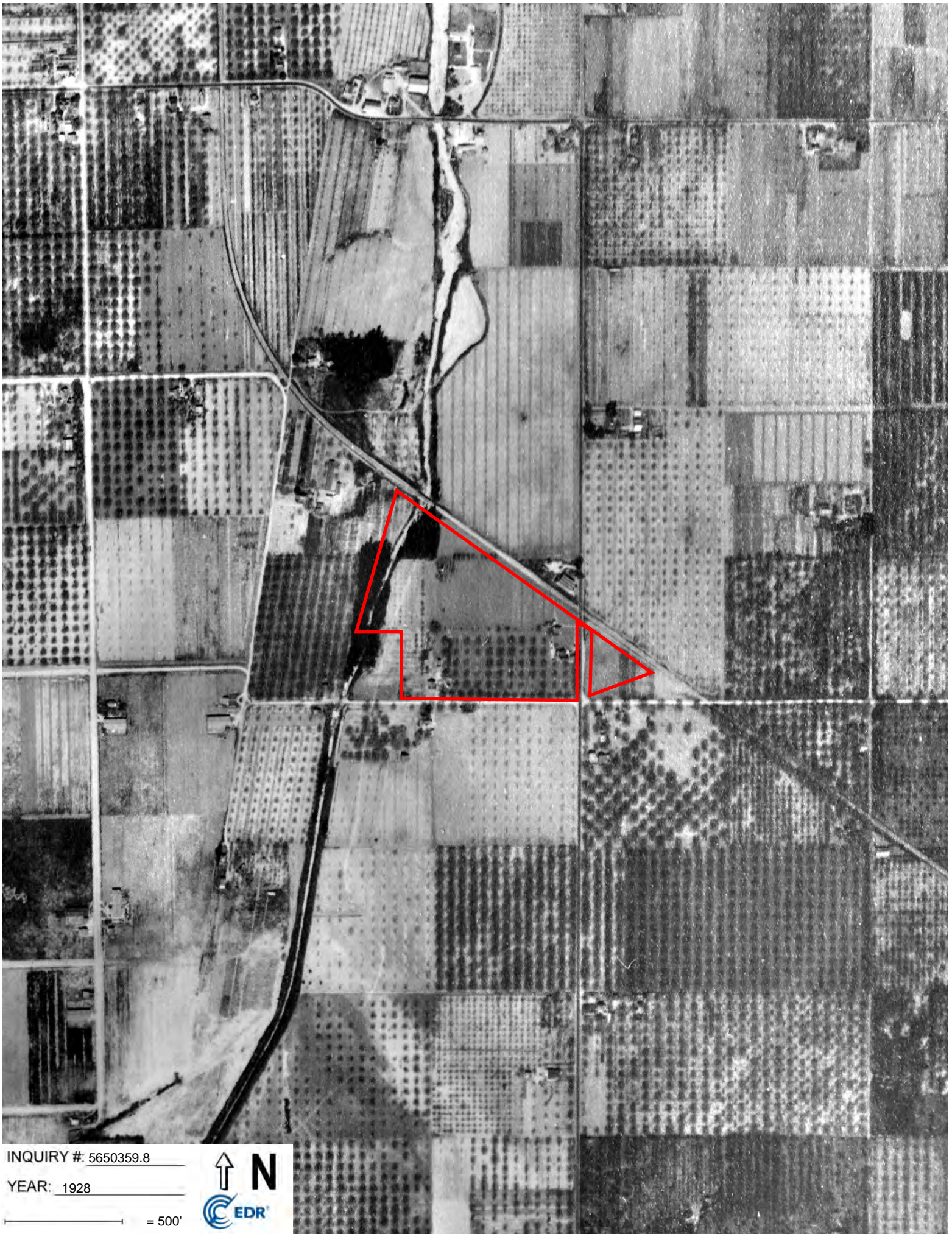
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INQUIRY #: 5650359.8

YEAR: 1928

— = 500'



**12450 East End Avenue &**  
3592-3648 County Road  
Chino, CA 91710

Inquiry Number: 5650359.5  
May 14, 2019

## The EDR-City Directory Abstract

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**Findings**

**City Directory Images**

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with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

### RECORD SOURCES

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

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Data by

**infoUSA<sup>®</sup>**

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2008	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2003	Haines & Co Publishers	-	X	X	-
	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
1996	GTE	-	X	X	-
	GTE	X	X	X	-
1995	GTE Directories	-	-	-	-

## EXECUTIVE SUMMARY

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



## EXECUTIVE SUMMARY

### **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
12450 East End Avenue	Client Entered	
12482 East End Avenue	Client Entered	X
3648 County Road	Client Entered	
3634 County Road	Client Entered	
3628 County Road	Client Entered	
3624 County Road	Client Entered	
3592 County Road	Client Entered	

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

3592-3648 Country Road  
Chino, CA 91710

#### FINDINGS DETAIL

Target Property research detail.

#### County Rd

##### 3592 County Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LAZTEQ POOLS & SPAS	EDR Digital Archive
	MONTOYA POOL PLASTERING	EDR Digital Archive
	RENT USA INC	EDR Digital Archive
2010	LAZTEQ POOLS & SPAS	EDR Digital Archive
	RENT USA INC	EDR Digital Archive

#### COUNTY RD

##### 3592 COUNTY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ANDERSON DRILLING	Haines Company, Inc.
	RENT USA	Haines Company, Inc.
2003	ANDERSON DRILLING	Haines & Co Publishers
1996	FREEMANS TRANSPORTING	GTE
1990	From Santa Ana Telephones Call	GTE
	Inland Roofing	GTE
	Inland Surgical Eye Institute	GTE
	INLAND ROOFING	GTE California Incorporated
1975	Knowlton Chas E	GTE Directories

##### 3624 COUNTY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	TORRESLEON Javier	Haines Company, Inc.
2003	LUJAN Alberto	Haines & Co Publishers
1985	CARROLL GENE	GTE



## FINDINGS

### 3628 COUNTY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PALO VERDE SERVICES INC	Haines Company, Inc.
2003	PALO VERDE LANDSCAPE MANGMNT	Haines & Co Publishers
1990	Di Cesaris Michael	GTE
	Inland Empire Fire & Safety	GTE
	Jim Palmer & Associates	GTE
	Palmer Jim & Associates	GTE
	A IJIM PALMER S ASSOCS	GTE California Incorporated
	BUILDING	GTE California Incorporated
	DI CESARIS MICHAEL	GTE California Incorporated
	INLAND EMPIRE FIRE	GTE California Incorporated
1985	EMCH ROBT D	GTE

### 3634 COUNTY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Sanchez Gerardo	GTE

### County Rd

### 3648 County Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	G1 SIGNS & BANNERS	EDR Digital Archive
	KRESS XPRESS TRNSP INC	EDR Digital Archive
	RCS ENTERPRISES	EDR Digital Archive
	SPS SELECT PROPERTY SERVICES	EDR Digital Archive
2010	G1 SIGNS & BANNERS	EDR Digital Archive
	KRESS XPRESS TRNSP INC	EDR Digital Archive
	RCS ENTERPRISES	EDR Digital Archive
	SPS SELECT PROPERTY SERVICES	EDR Digital Archive

### COUNTY RD

### 3648 COUNTY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	DOUGHERTY Guy	Haines Company, Inc.
	R C S ENTERPRISES	Haines Company, Inc.
2003	INTER CITY MAINTENANCE	Haines & Co Publishers
	R C S ENTERPRISES	Haines & Co Publishers
1990	R SC Enterprises	GTE

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	1/2 ORCS ENTERPRISES	GTE California Incorporated
1975	Mc Gee Chas	GTE Directories

### County Road

#### 3592 County Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

#### 3624 County Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

#### 3628 County Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

#### 3634 County Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

#### 3648 County Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

### EAST END AVE

#### 12482 EAST END AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	HICKEY Tom	Haines & Co Publishers
1980	SOUTHFIELD DAN R	GTE
1975	Southfield John	GTE Directories
1970	RAYMOND NICHOLAS	General Telephone Company of California
1965	RAYMOND N N	GTE

### East End Avenue

#### 12450 East End Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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## FINDINGS

### 12482 East End Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	HICKEY Tom	Haines & Co Publishers
1980	SOUTHFIELD DAN R	GTE
1975	Southfield John	GTE Directories
1970	RAYMOND NICHOLAS	General Telephone Company of California
1965	RAYMOND N N	GTE

### EASTEND AVE

### 12482 EASTEND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.

## FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### COUNTY RD

##### 3544 COUNTY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	CROWN SHAVINGS	Haines Company, Inc.
2003	CROWN SHAVINGS INC	Haines & Co Publishers
1996	VGalegos Olejarlo	GTE
1990	Hudson Carletta	GTE

##### 3560 COUNTY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	REMSEN & ASSOCIATES INC	Haines Company, Inc.
2003	REMSEN & ASSOCIATES INC	Haines & Co Publishers
1996	Thompson L C	GTE
1990	Thompson L C	GTE
	Ktrkland A J	GTE
	Kirkhart Robt L & Marie T	GTE
	THOMPSON LACQUER CO	GTE
	THOMPSON L C	GTE California Incorporated
1975	Thompson L C	GTE Directories
	Kirkland A J	GTE Directories

#### EAST END AVE

##### 12360 EAST END AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	BYKOWSKI EQUIPMENT	Haines & Co Publishers

##### 12390 EAST END AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	BASIC MEDICAL INDUSTRIES	Haines & Co Publishers

## FINDINGS

### **EASTEND AVE**

#### **12360 EASTEND AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2008	BYKOWSKI EQUIPMENT	Haines Company, Inc.

### **Eastend Ave**

#### **12390 Eastend Ave**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	BASIC INTERNATIONAL INC	EDR Digital Archive
	GREENWOOD PRODUCTS INC	EDR Digital Archive
	BASIC INTERNATIONAL INC	EDR Digital Archive
	GREENWOOD PRODUCTS INC	EDR Digital Archive
2010	GREENWOOD PRODUCTS INC	EDR Digital Archive
	BASIC INTERNATIONAL INC	EDR Digital Archive
	JOHN ZHAO	EDR Digital Archive
	GREENWOOD PRODUCTS INC	EDR Digital Archive
	BASIC INTERNATIONAL INC	EDR Digital Archive
	JOHN ZHAO	EDR Digital Archive

### **EASTEND AVE**

#### **12390 EASTEND AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2008	BASIC INTERNATIONAL INC	Haines Company, Inc.

### **Eastend Ave**

#### **12410 Eastend Ave**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	LANKEN ENTERPRISES INC	EDR Digital Archive
	LANKEN ENTERPRISES INC	EDR Digital Archive
2010	LANKEN ENTERPRISES INC	EDR Digital Archive
	LANKEN ENTERPRISES INC	EDR Digital Archive

### **NAPA DR**

#### **3701 NAPA DR**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2008	HERSHEY Jeremy	Haines Company, Inc.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	BEJENARU Alex	Haines Company, Inc.
2003	FOSTER Frank	Haines & Co Publishers

### 3706 NAPA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	TENG Lolita	Haines Company, Inc.
2003	TENG Lolita	Haines & Co Publishers

### 3711 NAPA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ESQUIVEL Milton	Haines Company, Inc.
2003	ESQUIVEL Milton	Haines & Co Publishers

### Napa Dr

#### 3716 Napa Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CRENSHAW FLORIST	EDR Digital Archive
	CRENSHAW FLORIST	EDR Digital Archive

### NAPA DR

#### 3716 NAPA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	VILLA Daniel	Haines Company, Inc.
2003	CHIQUETE Thomas	Haines & Co Publishers
1990	Hoy L M	GTE

#### 3726 NAPA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	DUNCOMBE Ronald	Haines Company, Inc.
2003	DUNCOMBE Marilyn	Haines & Co Publishers
	DUNCOMBE Ronald	Haines & Co Publishers

### NAPA RD

#### 3701 NAPA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	FOSTER JR FRANK W	GTE
1980	FOSTER JR FRANK W	GTE

## FINDINGS

### **SHASTA CT**

#### **3647 SHASTA CT**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	SHANNON PACKAGING	Haines & Co Publishers

### **Shasta St**

#### **3647 Shasta St**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EBIGVALUE INC	EDR Digital Archive
	SUMAC TECHNOLOGIES	EDR Digital Archive
	WONDERFUL GIFT SHOP INC	EDR Digital Archive
	WONDERFUL GIFT SHOP INC	EDR Digital Archive
	EBIGVALUE INC	EDR Digital Archive
	SUMAC TECHNOLOGIES	EDR Digital Archive
2010	SHANNON PACKAGING CO	EDR Digital Archive
	SHANNON PACKAGING CO	EDR Digital Archive

### **SHASTA ST**

#### **3647 SHASTA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	SHANNON PACKAGING	Haines Company, Inc.

## FINDINGS

### **ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE**

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

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
12360 EAST END AVE	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12360 EASTEND AVE	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12390 EAST END AVE	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12390 EASTEND AVE	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12390 Eastend Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12390 Eastend Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12410 Eastend Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12410 Eastend Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3544 COUNTY RD	2014, 2010, 2002, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3560 COUNTY RD	2014, 2010, 2002, 1995, 1991, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3647 SHASTA CT	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3647 SHASTA ST	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3647 Shasta St	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3647 Shasta St	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3701 NAPA DR	2014, 2010, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922



## FINDINGS

### **Address Researched**

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

3701 NAPA RD	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3706 NAPA DR	2014, 2010, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3711 NAPA DR	2014, 2010, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3716 NAPA DR	2014, 2010, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3716 Napa Dr	2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3716 Napa Dr	2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
3726 NAPA DR	2014, 2010, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

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


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

**Address Researched**

3592-3648 Country Road

**Address Not Identified in Research Source**

2002, 1995, 1991, 1981, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922



12450 East End Avenue &  
3592-3648 County Road  
Chino, CA 91710

Inquiry Number: 5650359.4  
May 13, 2019

# EDR Historical Topo Map Report

with QuadMatch™



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



# EDR Historical Topo Map Report

05/13/19

**Site Name:**

12450 East End Avenue &  
3592-3648 Country Road  
Chino, CA 91710  
EDR Inquiry # 5650359.4

**Client Name:**

SCS Engineers  
3900 Kilroy Airport Way  
Long Beach, CA 90806  
Contact: Kim Braun



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers 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:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	34.027234 34° 1' 38" North
<b>Project:</b>	01219134.00	<b>Longitude:</b>	-117.725886 -117° 43' 33" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	432986.73
		<b>UTM Y Meters:</b>	3765413.19
		<b>Elevation:</b>	775.00' above sea level

**Maps Provided:**

2012	1933
1981	1928
1976	1903
1973	1900
1967	1897
1954	
1944	
1942	

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## ***Topo Sheet Key***

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

### **2012 Source Sheets**

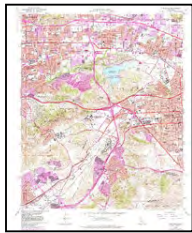


Ontario  
2012  
7.5-minute, 24000

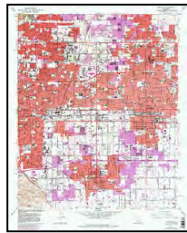


San Dimas  
2012  
7.5-minute, 24000

### **1981 Source Sheets**

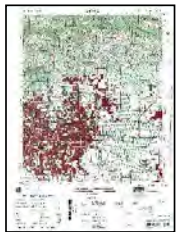


San Dimas  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978



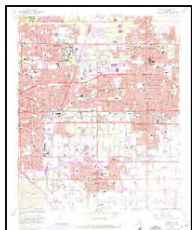
Ontario  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

### **1976 Source Sheets**



ONTARIO  
1976  
15-minute, 50000

### **1973 Source Sheets**

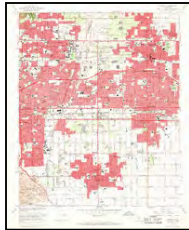


Ontario  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

## **Topo Sheet Key**

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

### **1967 Source Sheets**

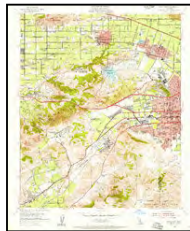


Ontario  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### **1954 Source Sheets**



Ontario  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1952



San Dimas  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1952

### **1944 Source Sheets**



CUCAMONGA  
1944  
15-minute, 50000

### **1942 Source Sheets**



Ontario and Vicinity  
1942  
7.5-minute, 31680



## ***Topo Sheet Key***

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

### **1933 Source Sheets**



Ontario  
1933  
7.5-minute, 31680

### **1928 Source Sheets**



Claremont  
1928  
7.5-minute, 24000

### **1903 Source Sheets**



Cucamonga  
1903  
15-minute, 62500

### **1900 Source Sheets**

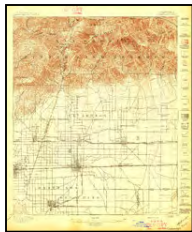


Cucamonga  
1900  
15-minute, 62500

## ***Topo Sheet Key***

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

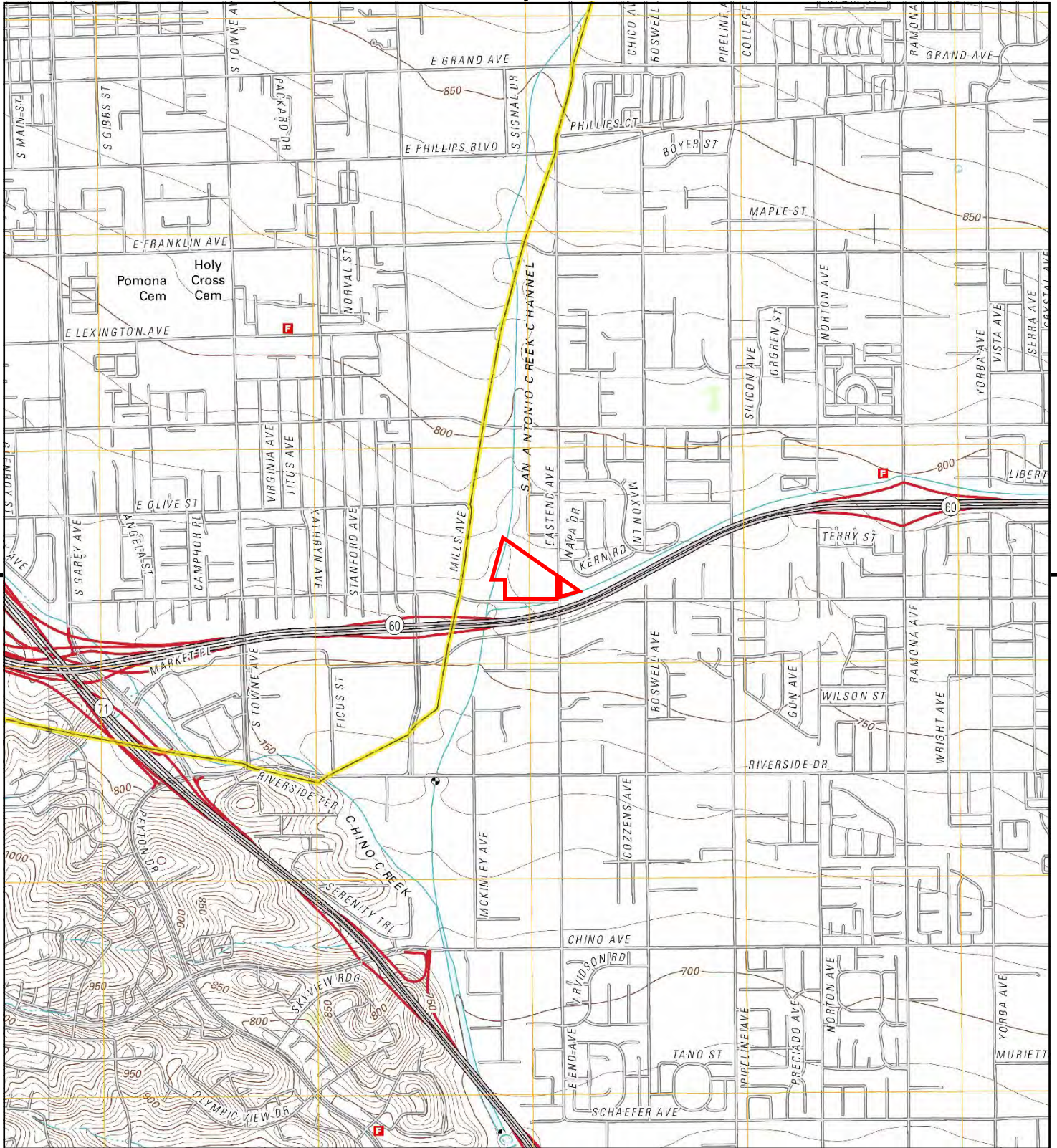
### **1897 Source Sheets**



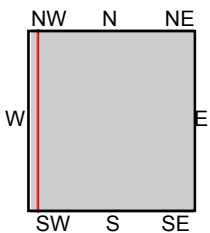
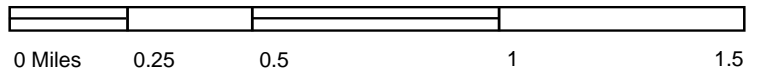
Cucamonga  
1897  
15-minute, 62500



Pomona  
1897  
15-minute, 62500



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

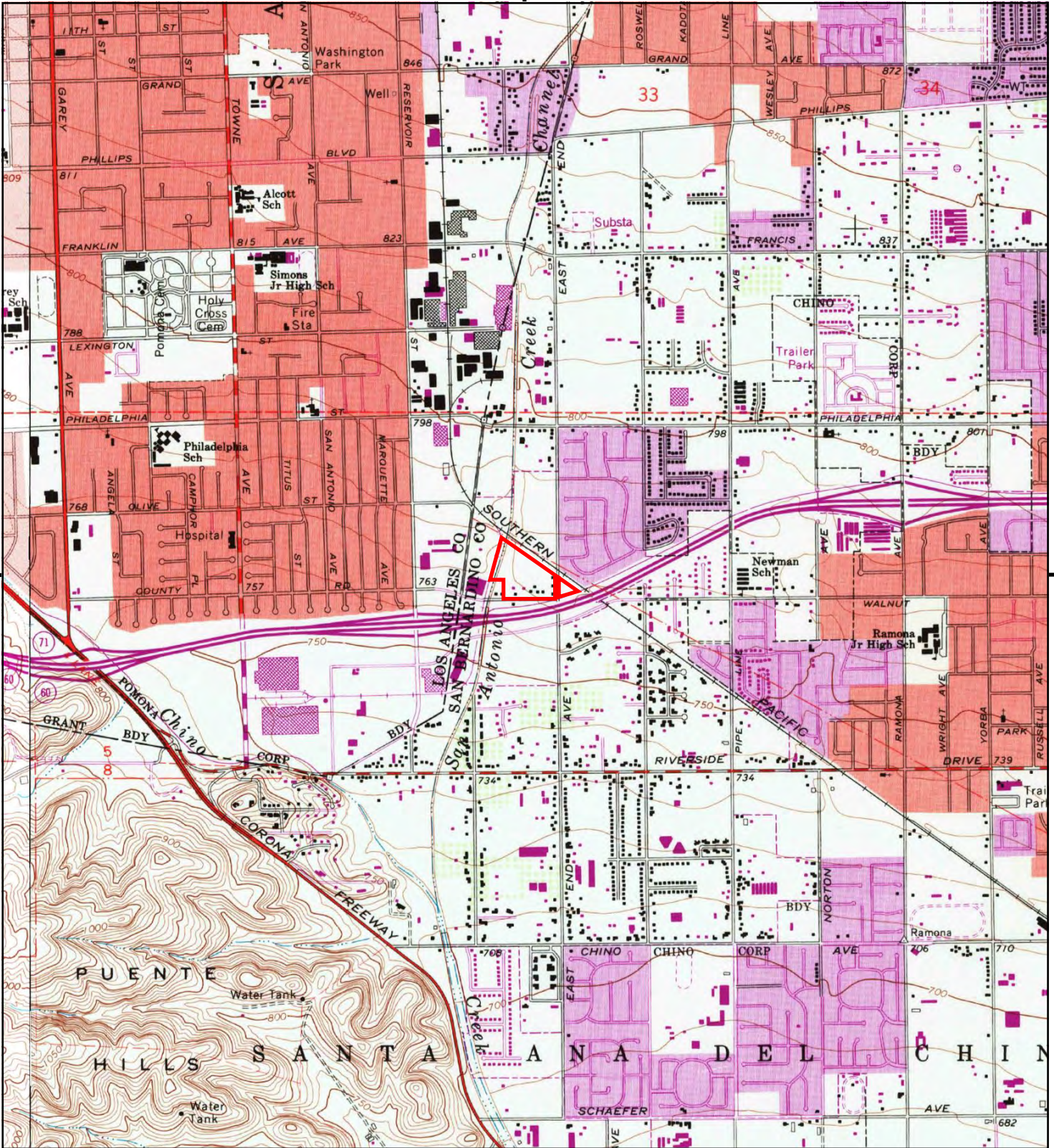


TP, Ontario, 2012, 7.5-minute  
NW, San Dimas, 2012, 7.5-minute

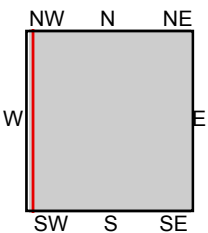
**SITE NAME:** 12450 East End Avenue &  
**ADDRESS:** 3592-3648 Country Road  
Chino, CA 91710  
**CLIENT:** SCS Engineers







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

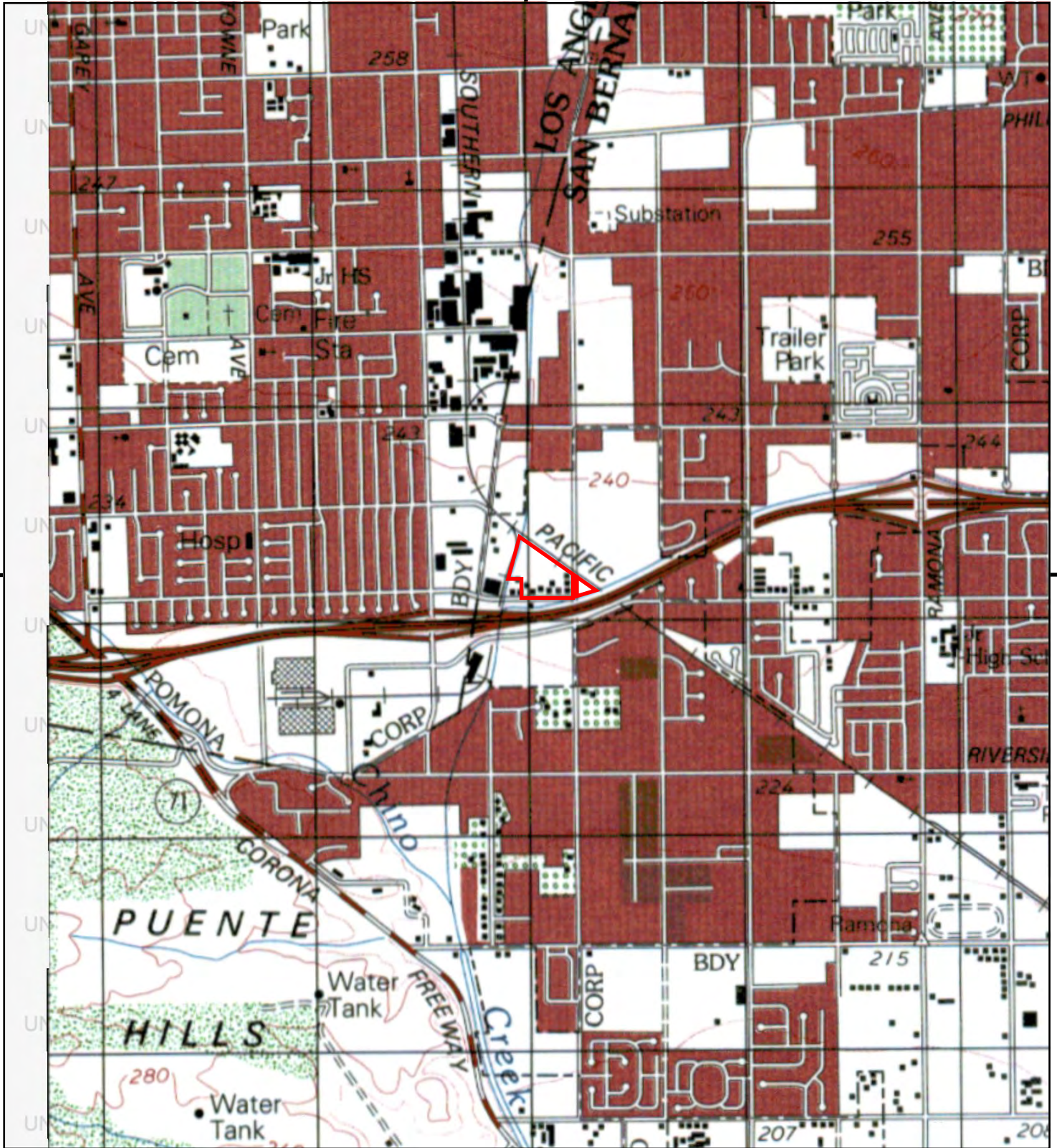


TP, Ontario, 1981, 7.5-minute  
NW, San Dimas, 1981, 7.5-minute

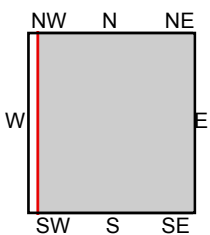
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers







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

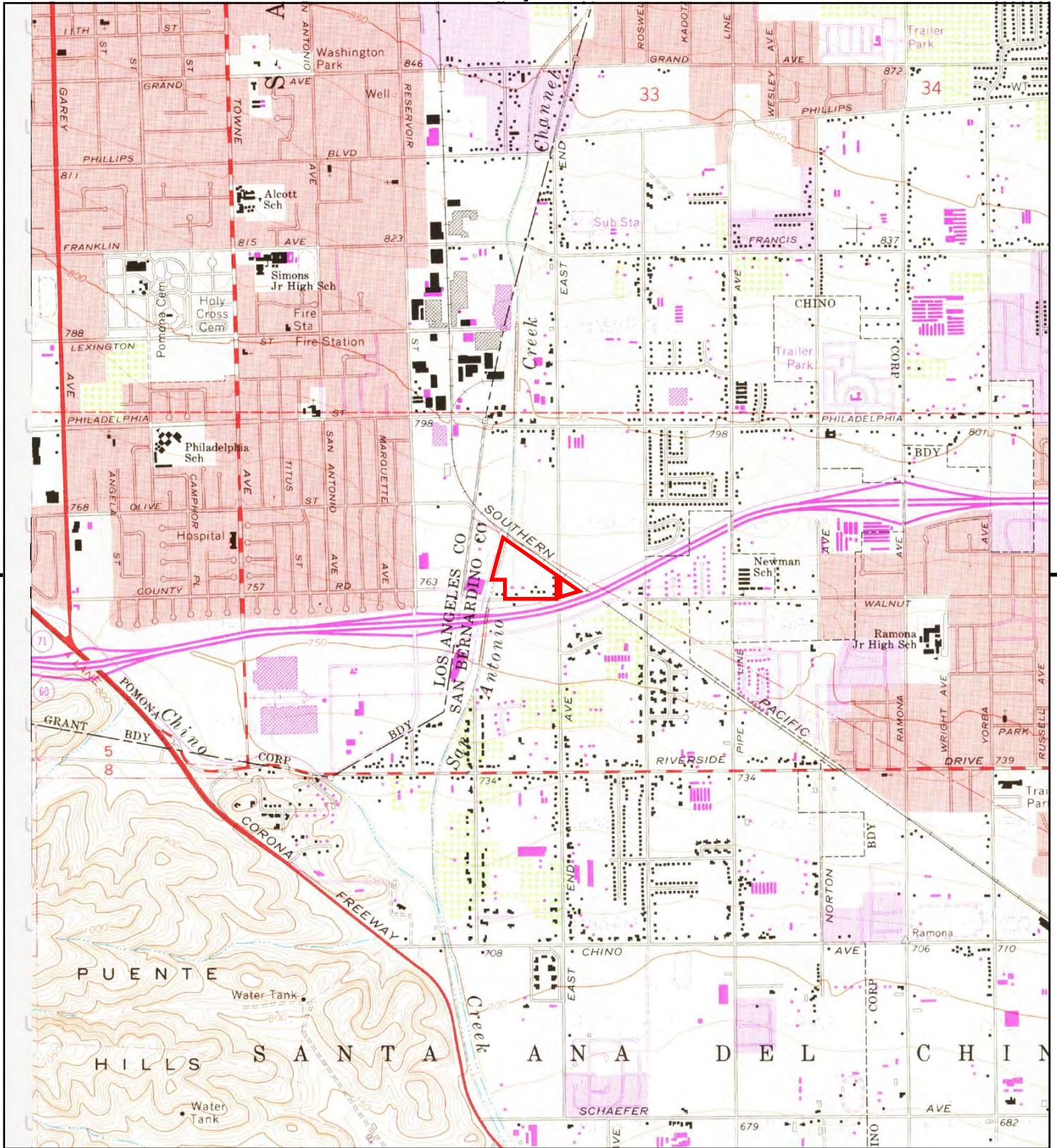


TP, ONTARIO, 1976, 15-minute

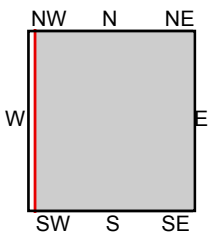
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers







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

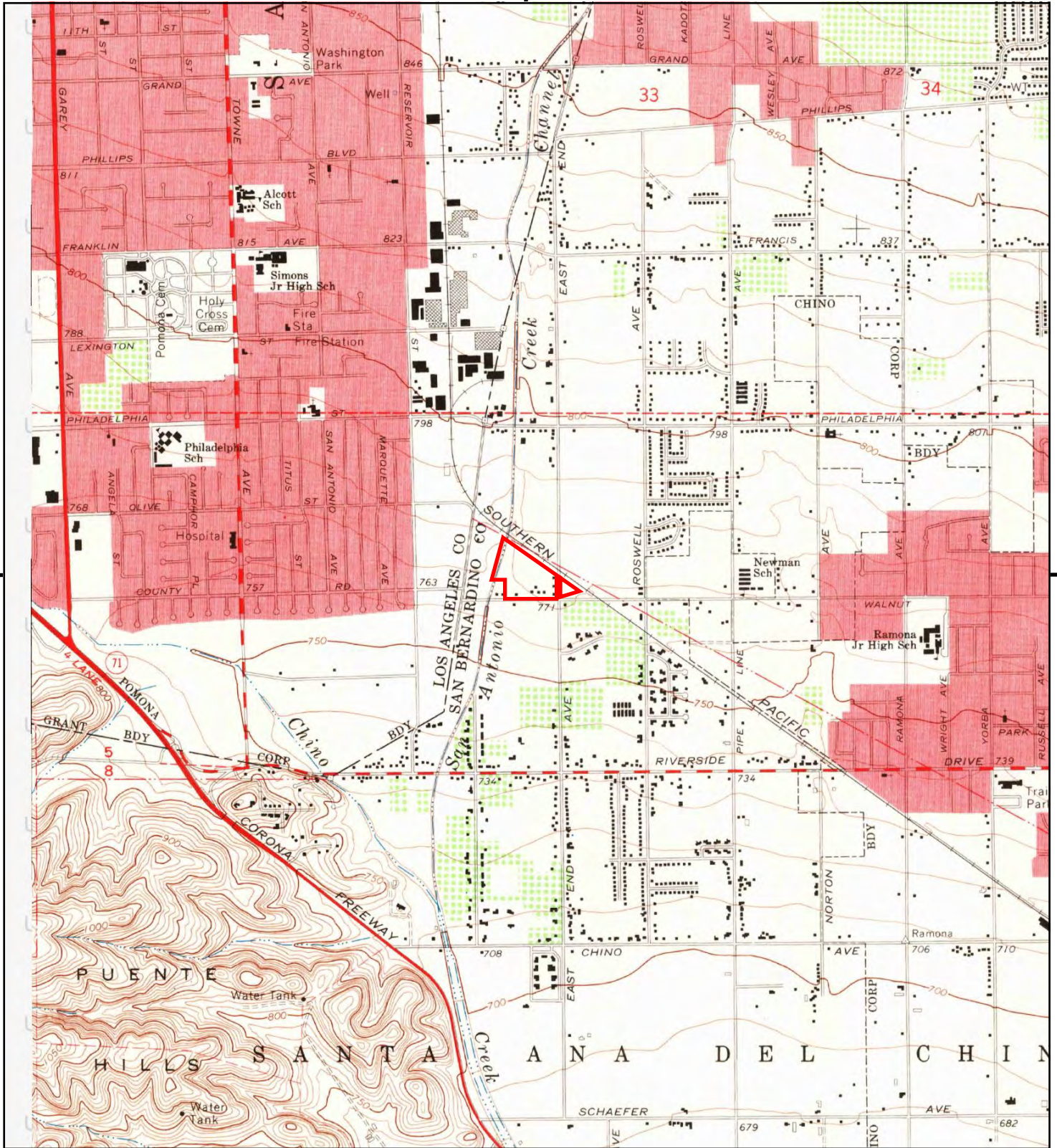


TP, Ontario, 1973, 7.5-minute

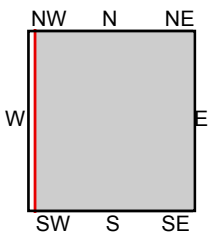
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers







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

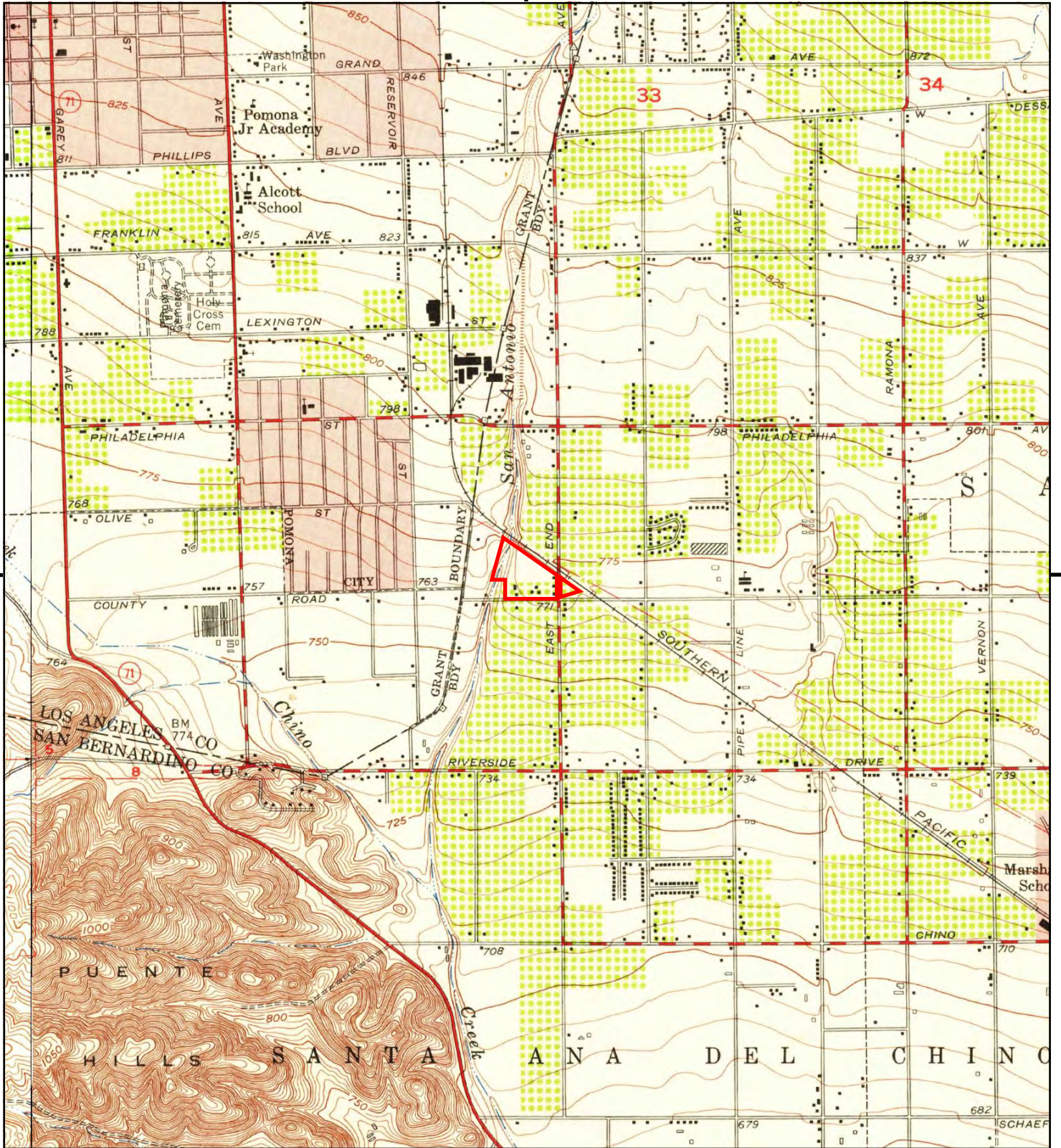


TP, Ontario, 1967, 7.5-minute

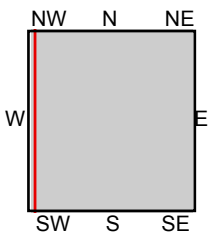
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers







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

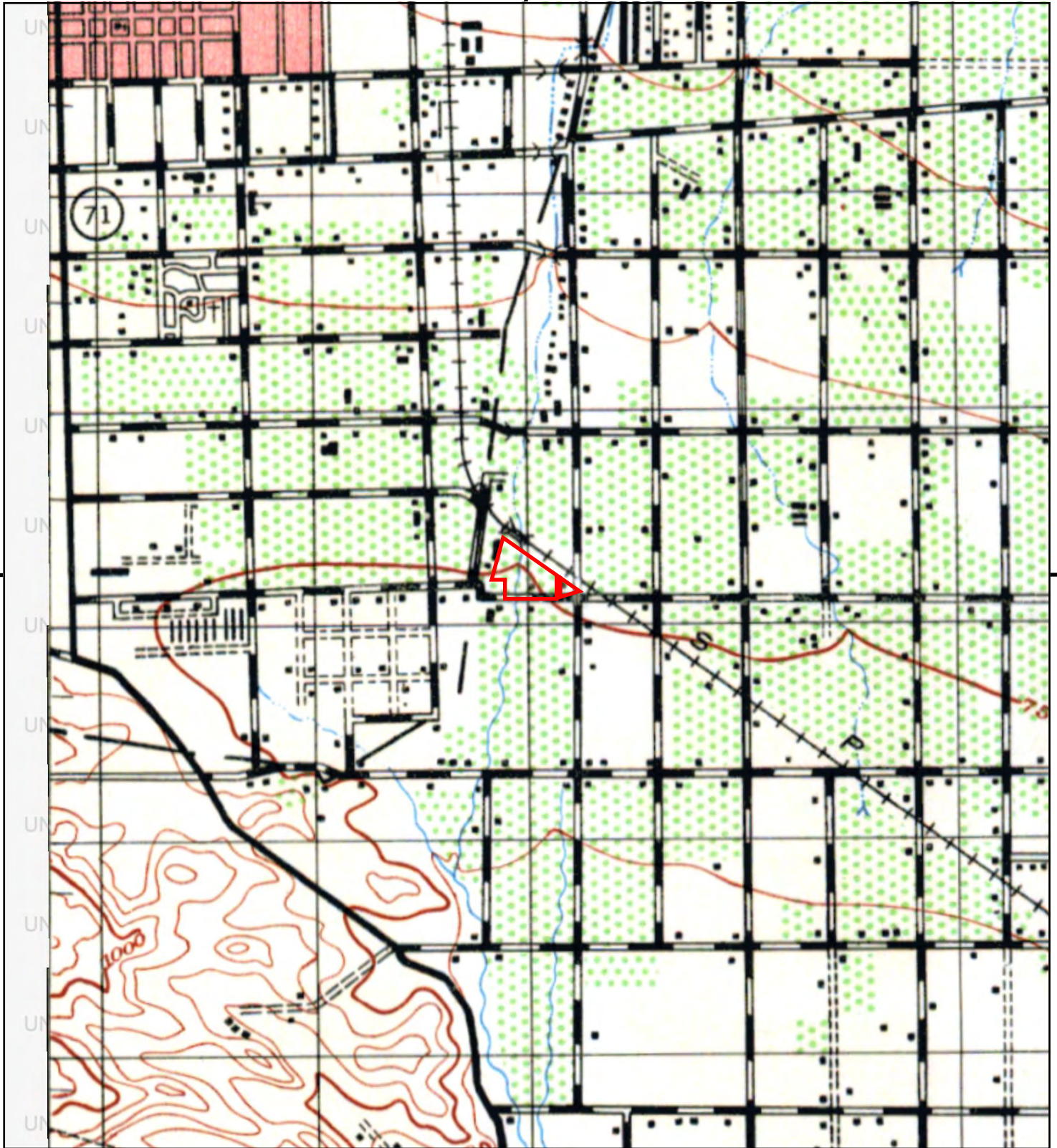


TP, Ontario, 1954, 7.5-minute  
NW, San Dimas, 1954, 7.5-minute

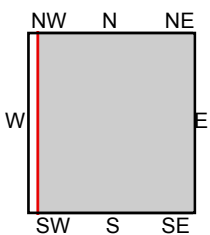
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers







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

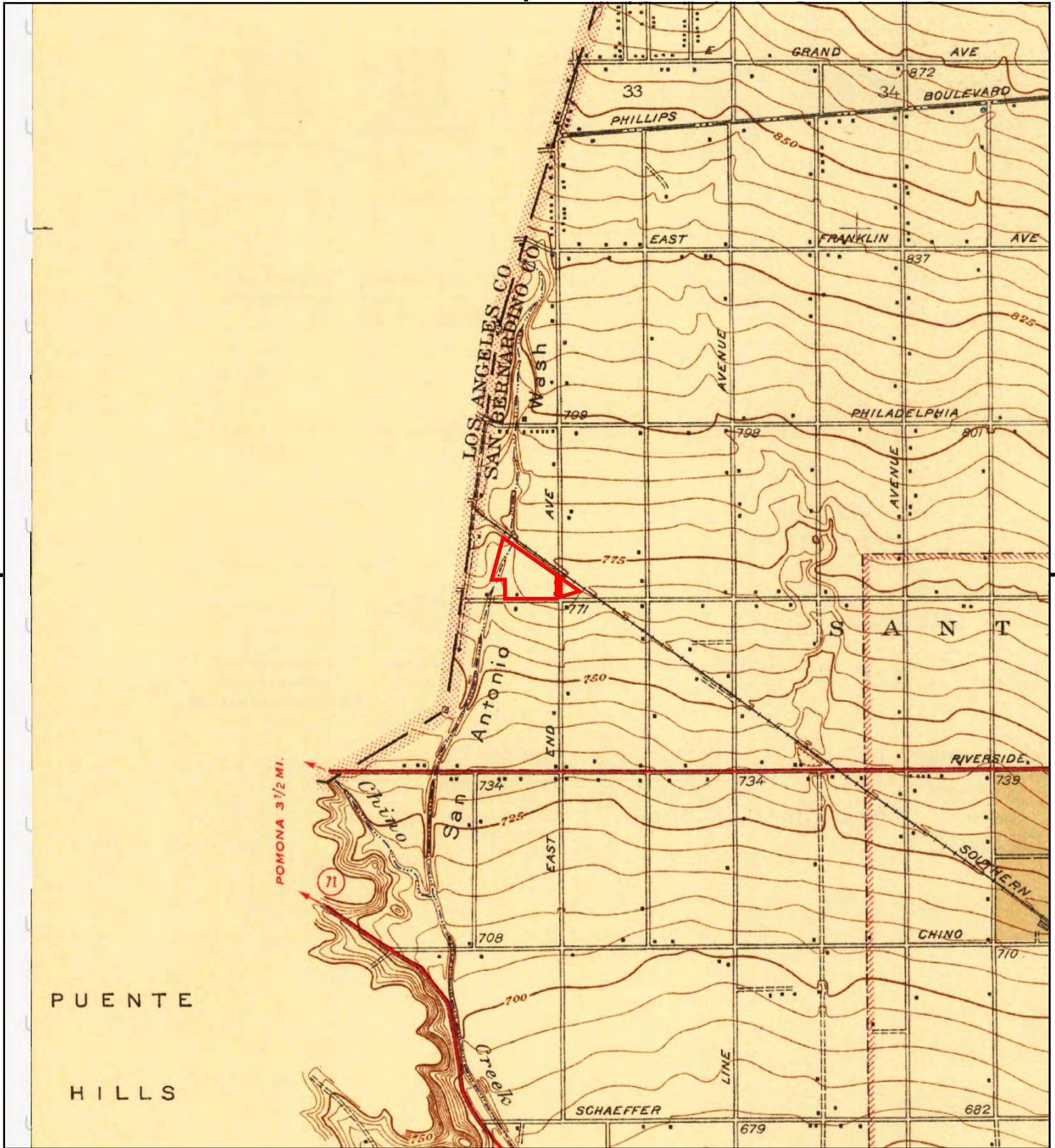


TP, CUCAMONGA, 1944, 15-minute

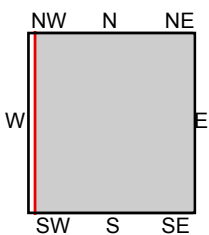
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers







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

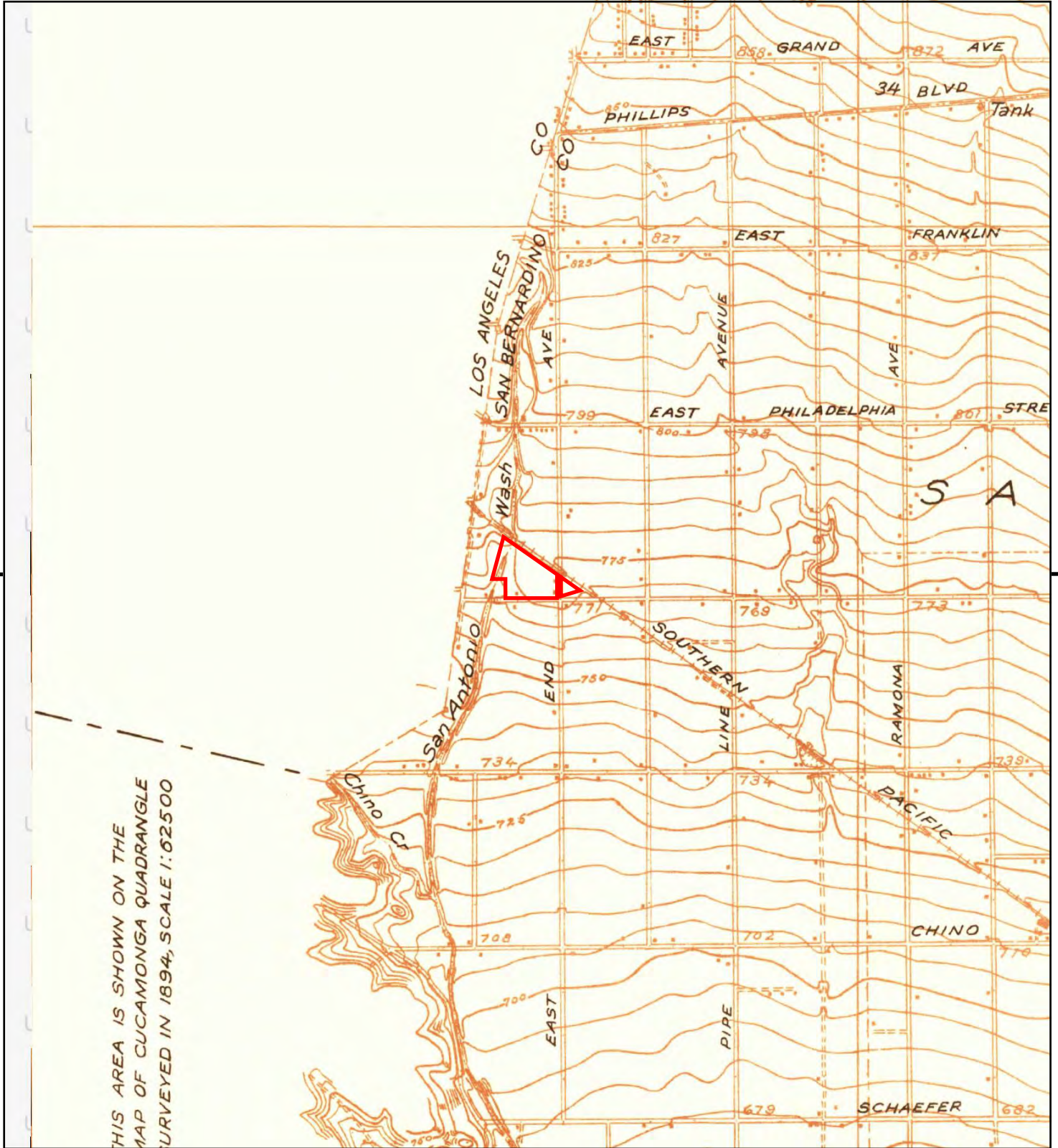


TP, Ontario and Vicinity, 1942, 7.5-minute

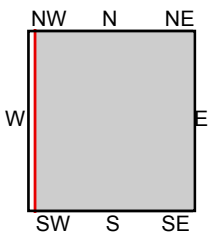
SITE NAME: 12450 East End Avenue &  
 ADDRESS: 3592-3648 Country Road  
 Chino, CA 91710  
 CLIENT: SCS Engineers







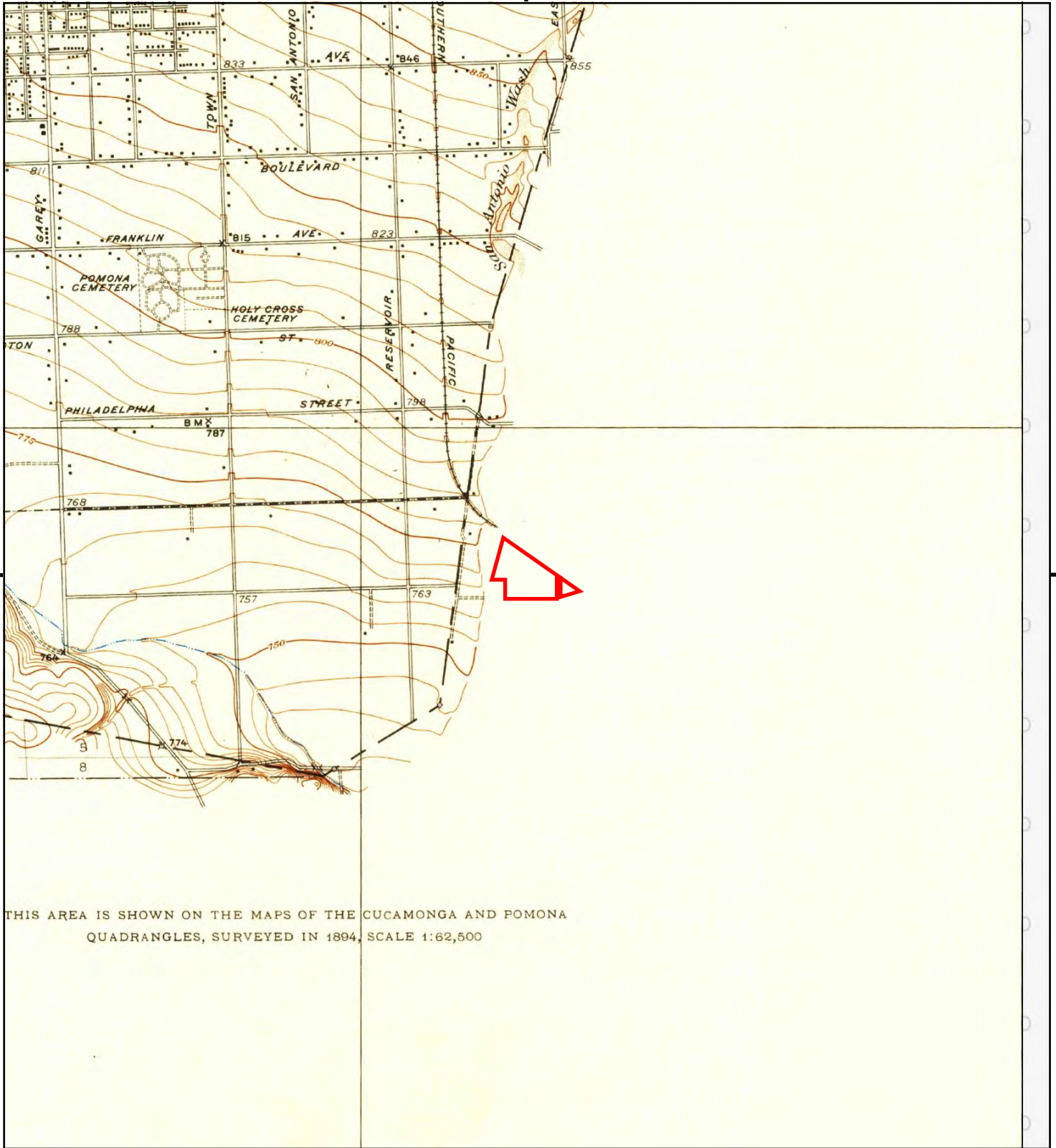
This report includes information from the following map sheet(s).



TP, Ontario, 1933, 7.5-minute

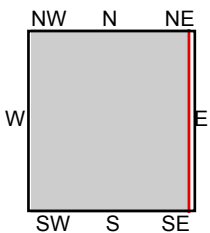
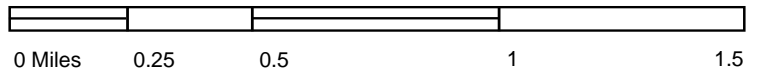
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers





THIS AREA IS SHOWN ON THE MAPS OF THE CUCAMONGA AND POMONA QUADRANGLES, SURVEYED IN 1894, SCALE 1:62,500

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

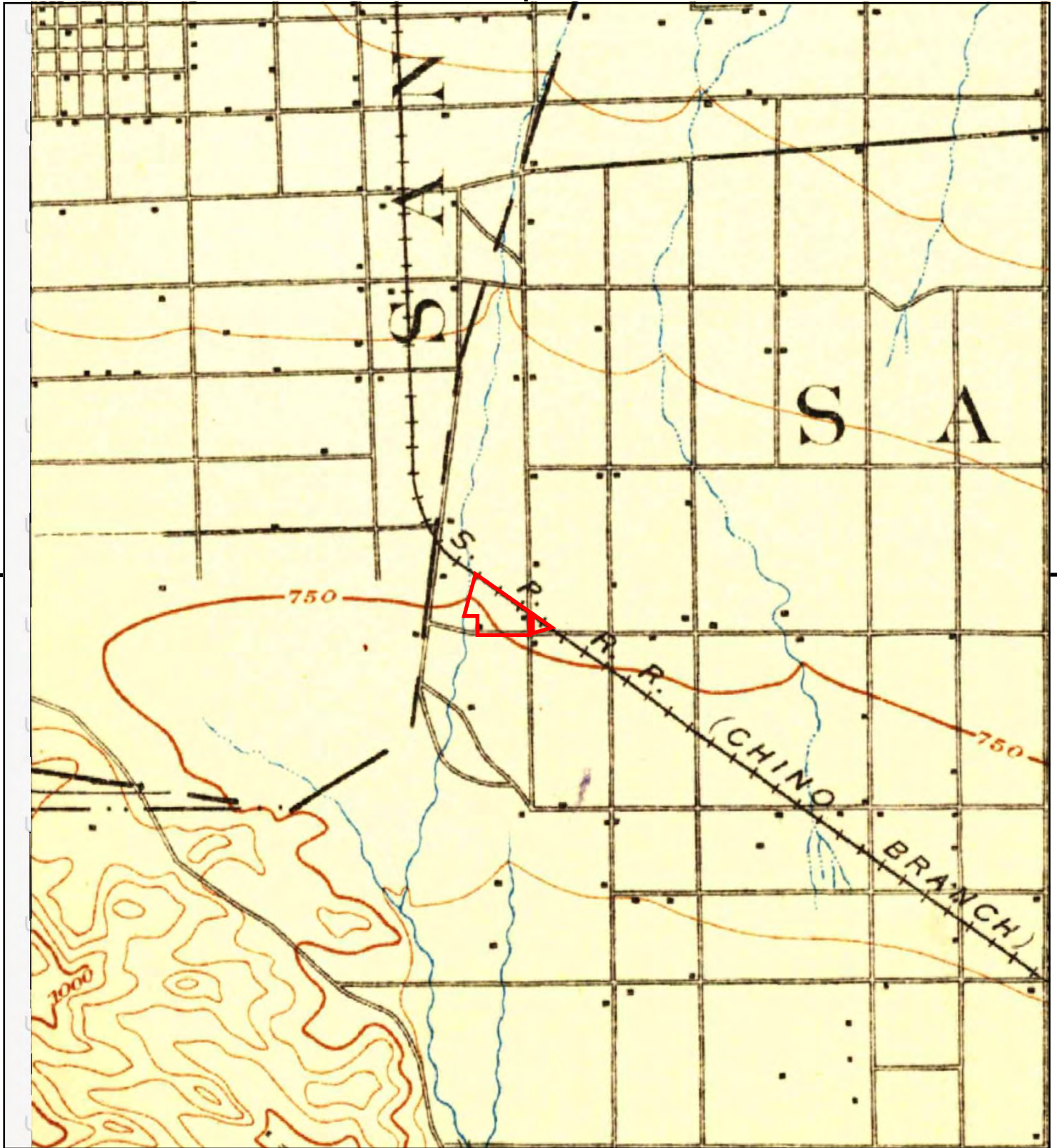


TP, Claremont, 1928, 7.5-minute

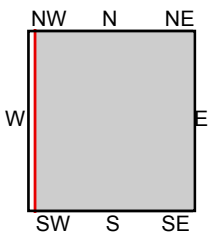
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers







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

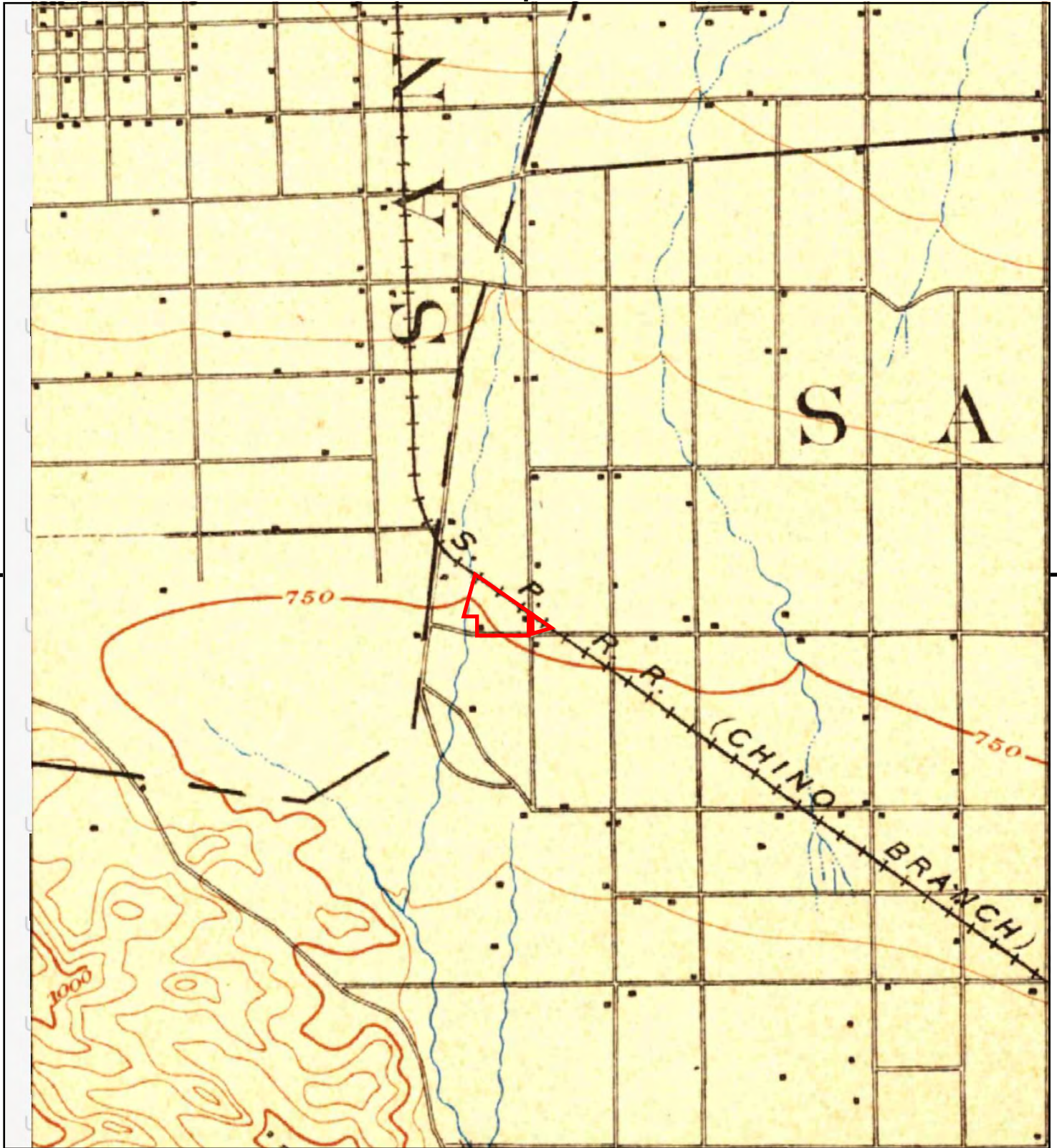


TP, Cucamonga, 1903, 15-minute

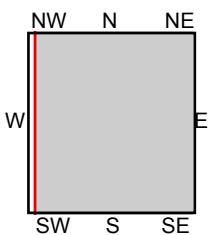
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers







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

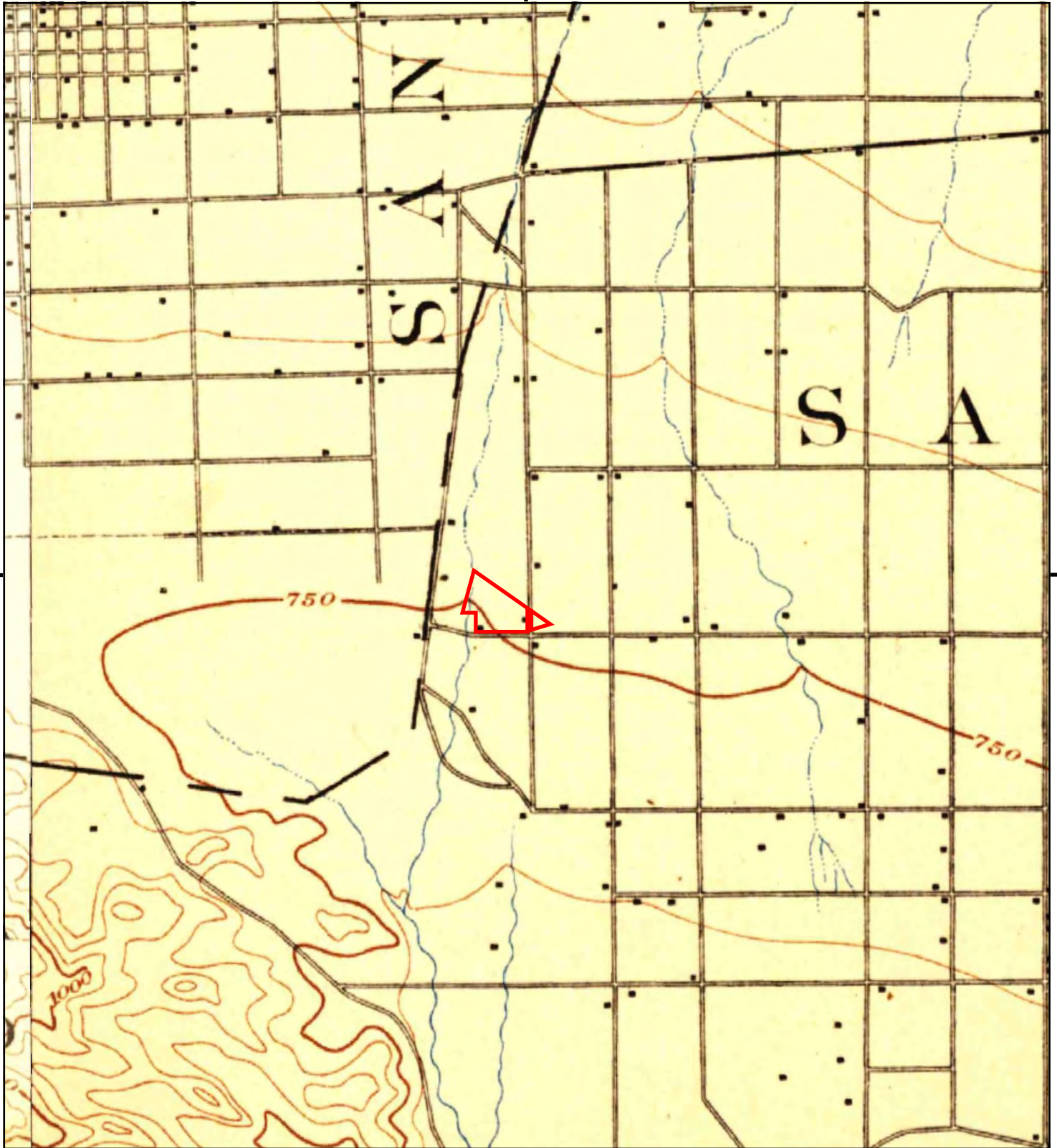


TP, Cucamonga, 1900, 15-minute

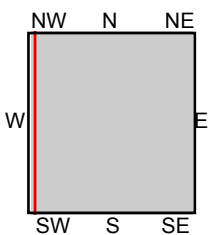
SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers








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



TP, Cucamonga, 1897, 15-minute  
NW, Pomona, 1897, 15-minute

SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino, CA 91710  
CLIENT: SCS Engineers





12450 East End Avenue &  
3592-3648 County Road  
Chino, CA 91710

Inquiry Number: 5650359.3  
May 13, 2019

## Certified Sanborn® Map Report



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Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



## Certified Sanborn® Map Report

05/13/19

**Site Name:**

12450 East End Avenue &  
3592-3648 Country Road  
Chino, CA 91710  
EDR Inquiry # 5650359.3

**Client Name:**

SCS Engineers  
3900 Kilroy Airport Way  
Long Beach, CA 90806  
Contact: Kim Braun



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**Certification #** A5F0-4DBA-A734

**PO #** NA

**Project** 01219134.00

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Sanborn® Library search results

Certification #: A5F0-4DBA-A734

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

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## Appendix D

### Regulatory Agency Review Information





Facility INformation Detail (F.I.N.D.)

Select Search Type

Find a Facility

Name

Street

east end

City

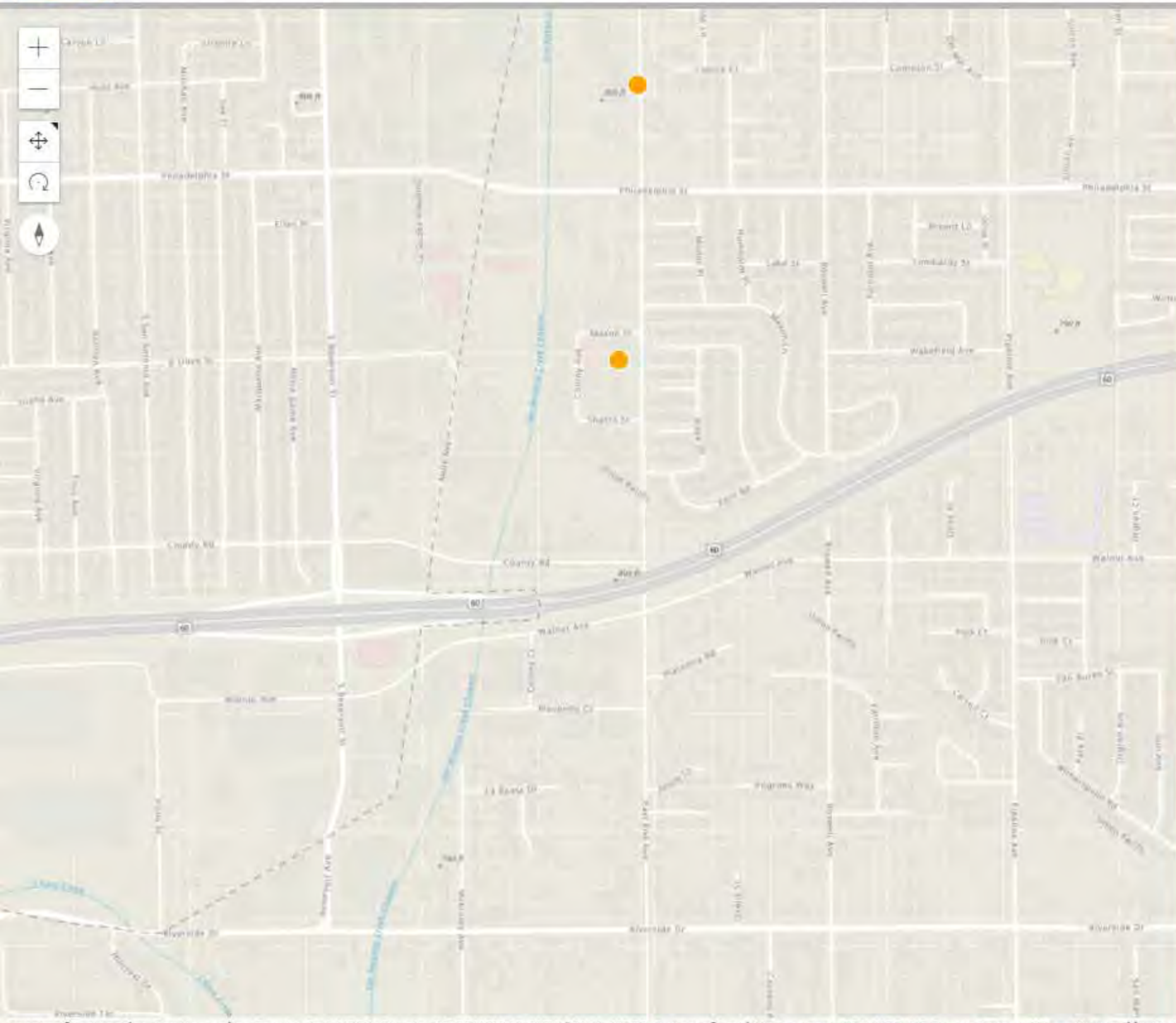
chino

Zip

RECLAIM

TITLE V

SEARCH



### SEARCH RESULTS

3 Results

Street: east end

City: chino

Clear all Filters

Facility Name

142466

Facility Name BASELITE CORP  
Facility Address: 12280 EAST END, CHINO, CA 91710  
Status: ACTIVE

72059

Facility Name LARRY DAIGLE TRUCKING INC  
Facility Address: 1101 S EAST END, CHINO, CA 91710

29582

Facility Name SCOTT BROS DAIRY  
Facility Address: 12000 S EAST END AVE, CHINO, CA 91710  
Status: ACTIVE

Export all records to Excel



SEARCH RESULTS (22)

STARTED

you are looking for, you can:

Search Bar

ifying information into the search  
both the Results list and the map  
with any relevant results. This is a  
and will return results for each  
arch bar.

OR

the Map

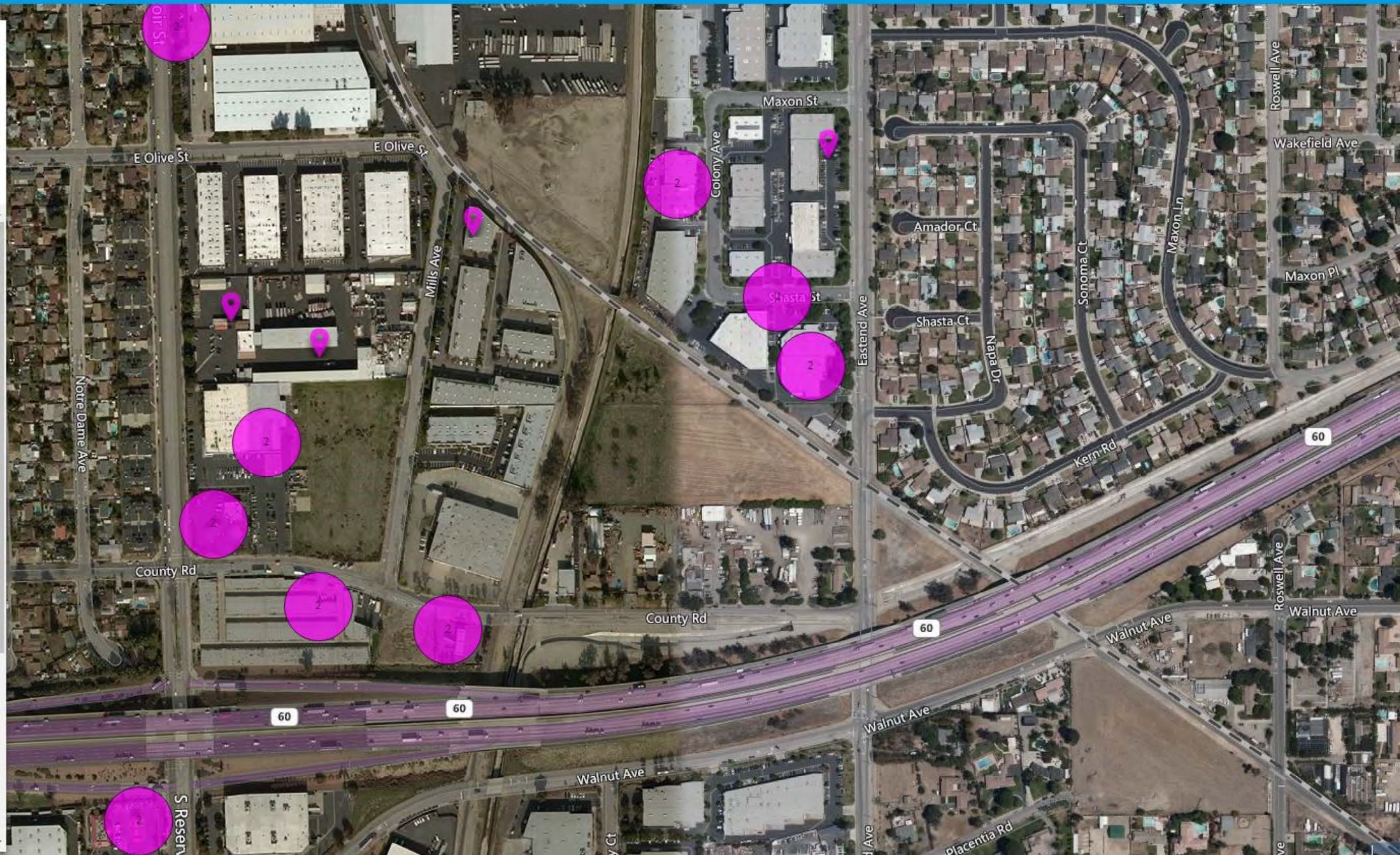
pecific location using a mouse and  
or click on a bubble and the map  
e location.

AL HELP

Search

text into the keyword search. The  
ed on each word. Using quotes  
a phrase.

nd under the Filter tab limit your  
o the selected items. Filtering is  
ion to the text you enter in the





Well Status and Well Type Filter

Checkbox Filter

Search

Zoom to Field

Measurement

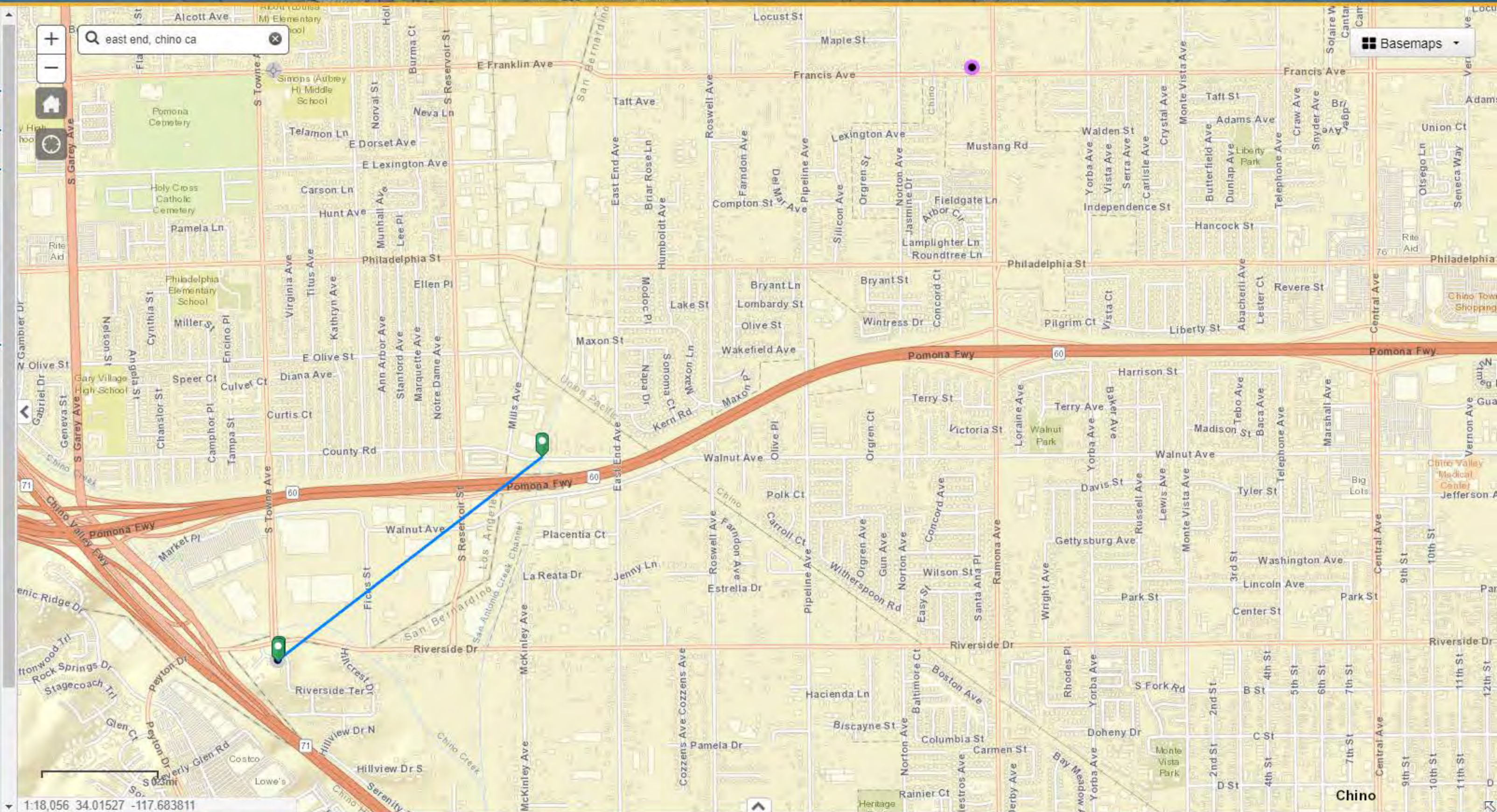
Feet

Measurement Result

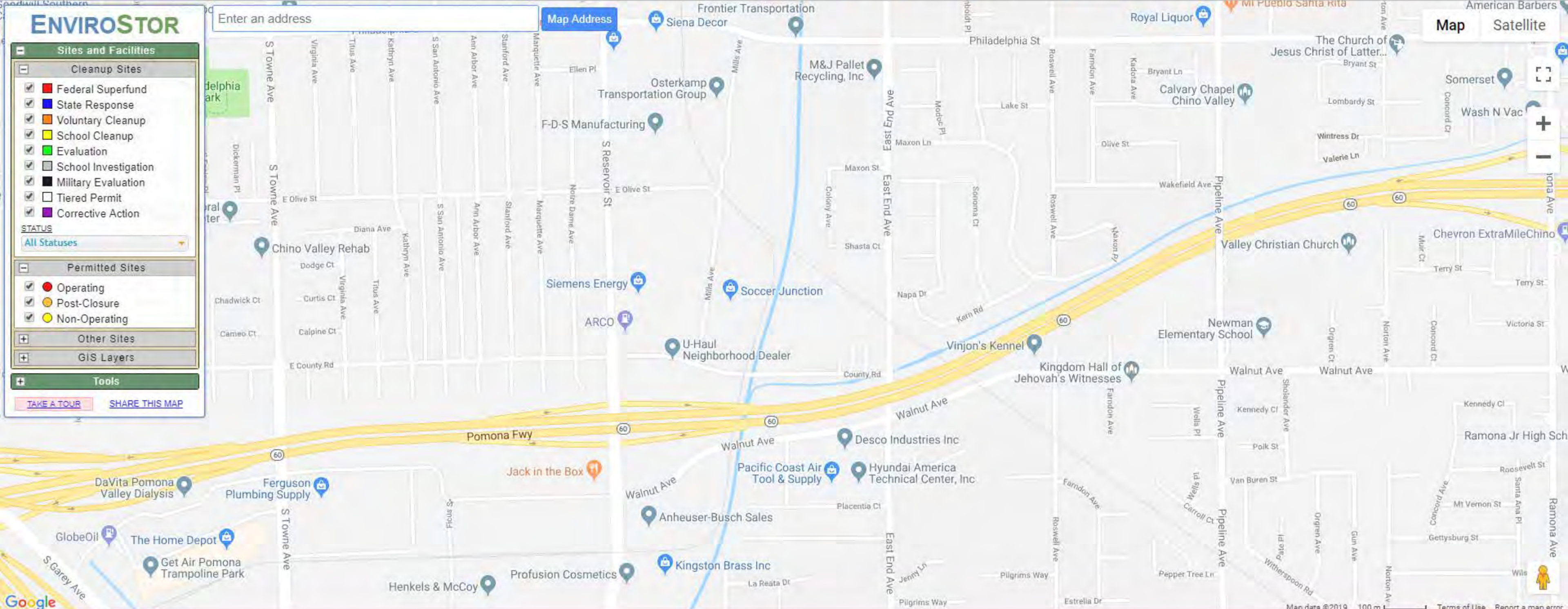
4,652.3 Feet

Layers

- ☐ Notice and Permit
- ☒ Well
  - ☒ Well
  - ☒ Geothermal Well
  - ☐ EPA Well for Aquifer Exemption Review
- ☐ Facility
  - ☒ Tank
  - ☒ Pit/Sump
  - ☒ Setting
  - ☒ Facility Boundary (non-wellstar)
- ☐ Underground Gas Storage
- ☐ Well Stimulation
- ☐ TR26 Onshore Seep Count
- ☒ Oil/Gas Field
- ☒ DOGGR District









### GEOTRACKER

Sites and Facilities - INFO

Cleanup Sites

☒ LUST Cleanup Sites

☒ Cleanup Program Sites

☒ Military Cleanup Sites

☒ DTSC Cleanup Sites

Permitted Facilities

☒ Waste Discharge Requirements (WDR) Sites

☒ Permitted USTs - INFO

☒ DTSC Hazardous Waste Sites

☒ Land Disposal Sites - SELECT

NONE

☒ Burn Dump

☒ Compost Facility

☒ Illegal Disposal Site

☒ Other

☒ Pre-Title 27 - CAI

☒ Title 27 - Land Treatment Unit

☒ Title 27 - Mining Unit

☒ Title 27 - Municipal Solid Waste Landfill

☒ Title 27 - Non-Municipal Solid Waste Landfill

☒ Title 27 - Surface Impoundment

☒ Title 27 - Waste Pile

☒ Unknown

☒ Irrigated Lands Regulatory Program Sites

☒ Oil / Gas Sites

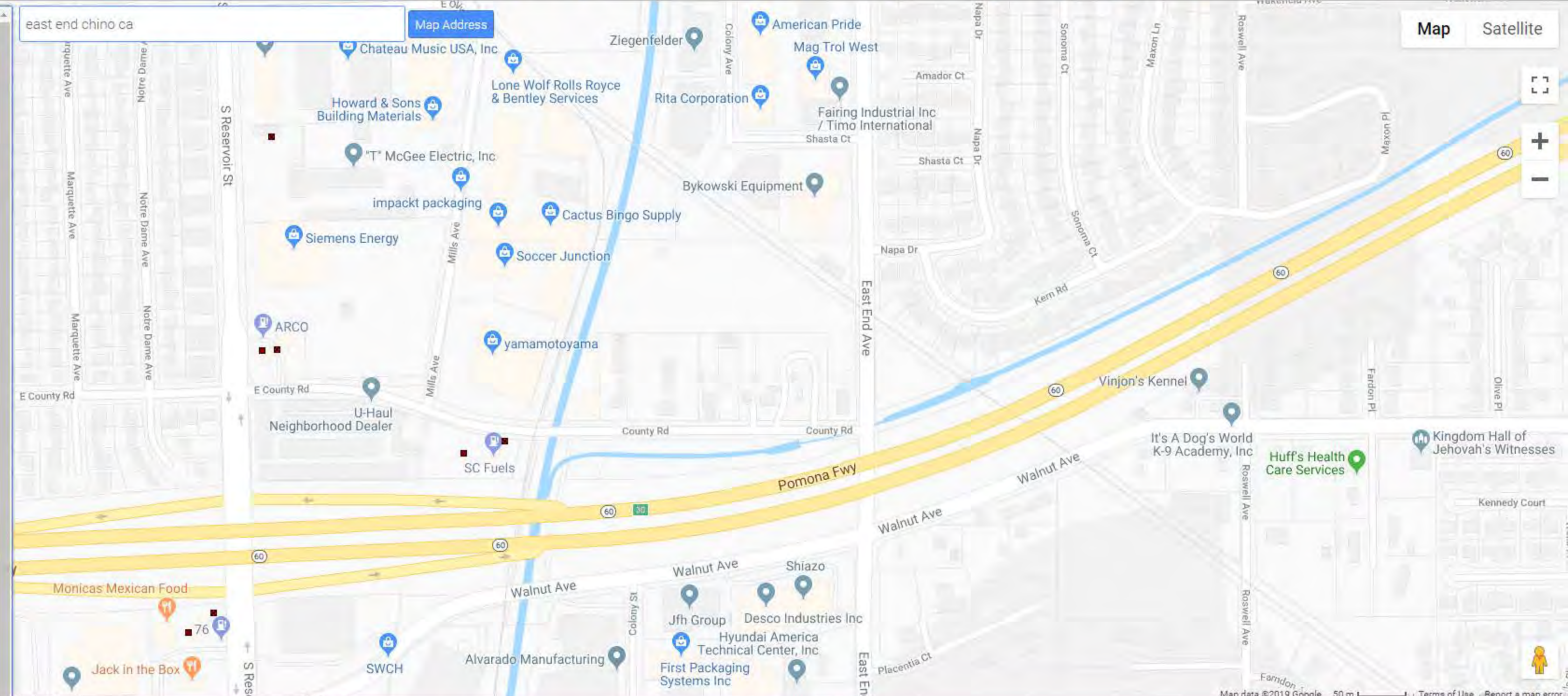
☒ Other Oil and Gas Projects

☒ Produced Water Ponds

☒ Underground Injection Control (UIC)

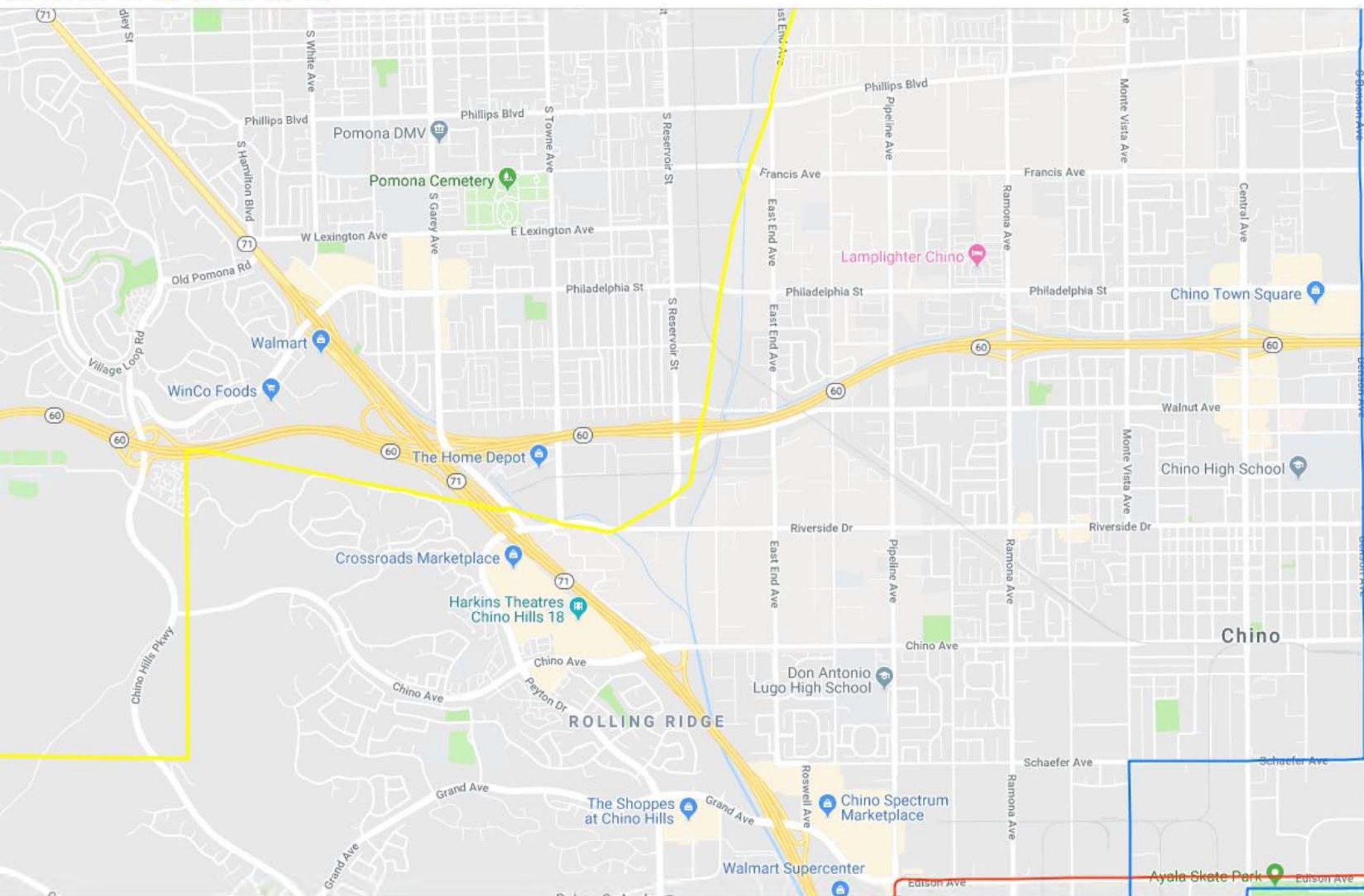
☒ Well Stimulation Project - Exclusion

☒ Well Stimulation Project -




SITES CURRENTLY VISIBLE ON MAP							7 SITES LISTED		EXPORT THIS LIST TO EXCEL	
SITE NAME	GLOBAL ID	FAC ID	STATUS	ADDRESS	CITY					
76 STATION NO 9095487979	T0603734964		COMPLETED - CASE CLOSED	2727 RESERVOIR ST. S.	POMONA					
ARCO #5550	T0603725445		COMPLETED - CASE CLOSED	2488 RESERVOIR ST. S.	POMONA					
CFS 112 NEW POMONA		FA0001776		3501 COUNTY RD	CHINO					
MCGEE ELECTRIC, INC.	T0603710005		COMPLETED - CASE CLOSED	2390 RESERVOIR ST.	POMONA					
RESERVOIR MART		LAC0FA0021936		2488 S RESERVOIR ST	POMONA					
SC FUELS #112	SL0607192860		COMPLETED - CASE CLOSED	3501 COUNTY ROAD	CHINO					
SINACO OIL #3 CORP		LAC0FA0033913		2727 RESERVOIR ST	POMONA					









## Appendix E

### EDR Database Report

**12450 East End Avenue &**  
3592-3648 County Road  
Chino, CA 91710

Inquiry Number: 05650359.2r  
May 14, 2019

## The EDR Radius Map™ Report with GeoCheck®



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[www.edrnet.com](http://www.edrnet.com)



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<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	864
Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-9
Physical Setting Source Map Findings .....	A-11
Physical Setting Source Records Searched .....	PSGR-1

***Thank you for your business.***  
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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

3592-3648 COUNTRY ROAD  
CHINO, CA 91710

#### COORDINATES

Latitude (North):	34.0272340 - 34° 1' 38.04"
Longitude (West):	117.7258860 - 117° 43' 33.18"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	432985.2
UTM Y (Meters):	3765218.8
Elevation:	775 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5619074 ONTARIO, CA
Version Date:	2012
South Map:	5640938 PRADO DAM, CA
Version Date:	2012
Southwest Map:	5640946 YORBA LINDA, CA
Version Date:	2012
Northwest Map:	5619080 SAN DIMAS, CA
Version Date:	2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140514, 20140603, 20140515
Source:	USDA



# MAPPED SITES SUMMARY

Target Property Address:  
3592-3648 COUNTRY ROAD  
CHINO, CA 91710

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>		3592 COUNTY RD	CHMIRS		TP
<a href="#">A2</a>	AAD CHINO SITE	3648 COUNTY RD	RCRA NonGen / NLR, PADS, ICIS, FINDS, ECHO		TP
<a href="#">A3</a>	API ENGINEERING	12482 EAST END AVE	RCRA NonGen / NLR		TP
<a href="#">A4</a>	API ENGINEERING	12482 EAST END AVE	FINDS, ECHO		TP
<a href="#">A5</a>	KRESS XPRESS TRANSP	3648 COUNTY RD	FINDS, ECHO		TP
<a href="#">A6</a>	C MCGEE ELECTRIC INC	3648 COUNTY ROAD	ECHO		TP
<a href="#">A7</a>	SHORT LOAD CONCRETE	3648 COUNTY RD.	FINDS, ECHO		TP
<a href="#">A8</a>	C MCGEE ELECTRIC INC	3648 COUNTY ROAD	RCRA NonGen / NLR		TP
<a href="#">A9</a>	HVTM INC	3648 COUNTY RD	HAZNET		TP
<a href="#">A10</a>	AAD CHINO SITE	3648 AND 3592 COUNTY	SEMS, PRP		TP
<a href="#">A11</a>	SHORT LOAD CONCRETE	3648 COUNTY RD.	RCRA NonGen / NLR		TP
<a href="#">A12</a>	KRESS XPRESS TRANSP	3648 COUNTY RD	HAZNET		TP
<a href="#">A13</a>	KRESS XPRESS TRANSP	3648 COUNTY RD	RCRA NonGen / NLR		TP
<a href="#">A14</a>	RELMEX INC	12390 EAST END AVE	ECHO	Higher	247, 0.047, ENE
<a href="#">A15</a>	RELMEX INC	12390 EAST END AVE	FINDS	Higher	247, 0.047, ENE
<a href="#">A16</a>	RELMEX INC	12390 EAST END AVE	NPDES, San Bern. Co. Permit, CIWQS, CERS	Higher	247, 0.047, ENE
<a href="#">B17</a>	LIRIO AGUYO	3731 NAPA DR	HAZNET	Higher	305, 0.058, East
<a href="#">B18</a>	PROTEX CONSTRUCTION	3706 NAPA DRIVE	RCRA NonGen / NLR	Higher	305, 0.058, ENE
<a href="#">C19</a>	RITA CHINO	12345 COLONY AVE	HAZNET	Higher	348, 0.066, North
<a href="#">C20</a>	RITA CORPORATION	12345 COLONY DR	San Bern. Co. Permit, CERS	Higher	348, 0.066, North
<a href="#">C21</a>	RITA CORPORATION	12345 COLONY DR	FINDS	Higher	348, 0.066, North
<a href="#">B22</a>	BYKOWSKI EQUIPMENT &	12360 EASTEND AVE	HAZNET	Higher	374, 0.071, NE
<a href="#">B23</a>	BYKOWSKI EQUIPMENT &	12360 EASTEND AVE	RCRA NonGen / NLR	Higher	374, 0.071, NE
<a href="#">D24</a>	GODIVA MACHINING, IN	12465 MILLS AVE	HAZNET	Lower	406, 0.077, West
<a href="#">C25</a>	ZIEGENFELDER COMPANY	12290 COLONY AVE	CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...	Higher	426, 0.081, North
<a href="#">C26</a>	ZIEGLANDER COMPANY,	12290 COLONY AVE	HAZNET	Higher	426, 0.081, North
<a href="#">C27</a>	ZIEGENFELDER COMPANY	12290 COLONY AVE	FINDS, ECHO	Higher	426, 0.081, North
<a href="#">B28</a>	BYKOWSKI EQUIPMENT &	12360 EAST END AVE	CERS HAZ WASTE, CERS	Higher	431, 0.082, NE
<a href="#">B29</a>	BYKOWSKI EQUIPMENT &	12360 E END	San Bern. Co. Permit	Higher	431, 0.082, NE
<a href="#">B30</a>	BYKOWSKI EQUIPMENT &	12360 EAST END AVE	FINDS	Higher	431, 0.082, NE
<a href="#">D31</a>	LINE IMAGES	12345 MILLS AVE STE	HAZNET	Higher	441, 0.084, WNW
<a href="#">E32</a>		3773 WALNUT AVE	CDL	Lower	456, 0.086, SE
<a href="#">B33</a>	KATHY REED	3711 SHASTA CT	HAZNET	Higher	456, 0.086, ENE
<a href="#">D34</a>	CALIBER INDUSTRIES	12365 MILLS AVE	San Bern. Co. Permit	Higher	463, 0.088, WNW
<a href="#">D35</a>	IN-HOUSE CUSTOM DECA	12395 MILLS AVE STE	FINDS	Higher	471, 0.089, WNW
<a href="#">D36</a>	IN HOUSE CUSTOM DECA	12395 MILLS AVE STE	HAZNET	Higher	471, 0.089, WNW
<a href="#">F37</a>	EUROPEAN FURNITURE	3681 WALNUT AVE	HAZNET	Lower	473, 0.090, SSE
<a href="#">D38</a>	THE ENGINE SHOP INC	12425 MILLS UNIT A-1	HAZNET	Higher	479, 0.091, NW
<a href="#">D39</a>	CONN-SEAL	12425 MILLS AVE #A-1	HAZNET	Higher	479, 0.091, NW

# MAPPED SITES SUMMARY

Target Property Address:  
3592-3648 COUNTRY ROAD  
CHINO, CA 91710

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">D40</a>	KTTV FOX TELEVISION	12425 MILLS AVE STE	HAZNET	Higher	479, 0.091, NW
<a href="#">D41</a>	THE BRAND NETWORK IN	12425 MILLS AVE STE	HAZNET	Higher	479, 0.091, NW
<a href="#">D42</a>		12425 MILLS	CHMIRS	Higher	479, 0.091, NW
<a href="#">D43</a>	LONEWOLF	12301 MILLS AVE 25	FINDS	Higher	483, 0.091, NW
<a href="#">D44</a>	MCF	12455 MILLS AVE STE	HAZNET	Higher	489, 0.093, NW
<a href="#">C45</a>	1X MISSION BUSINESS	12340 EASTEND AVE	HAZNET	Higher	495, 0.094, NNE
<a href="#">F46</a>	PRIME MANUFACTURING	3661 WALNUT AVE	HAZNET	Lower	495, 0.094, SSE
<a href="#">F47</a>	DESCO INDUSTRIES	3651 WALNUT AVE	HAZNET	Lower	506, 0.096, SSE
<a href="#">G48</a>	CARDLOCK FUELS SYSTE	3501 COUNTY RD	FINDS	Lower	518, 0.098, WSW
<a href="#">G49</a>	CFS 112 NEW POMONA	3501 COUNTY RD	CERS HAZ WASTE, CERS TANKS, HAZNET, San Bern. Co....	Lower	518, 0.098, WSW
<a href="#">G50</a>	SC FUELS #112	3501 COUNTY ROAD	FINDS	Lower	518, 0.098, WSW
<a href="#">G51</a>	SC FUELS #112	3501 COUNTY ROAD	RGA LUST	Lower	518, 0.098, WSW
<a href="#">G52</a>	CFS 112 NEW POMONA	3501 COUNTY RD	UST	Lower	518, 0.098, WSW
<a href="#">G53</a>	SC FUELS #112	3501 COUNTY ROAD	LUST, CERS	Lower	518, 0.098, WSW
<a href="#">C54</a>	CALIFORNIA MACHINE S	12282 COLONY AVE	FINDS	Higher	532, 0.101, North
<a href="#">C55</a>	CALIFORNIA MACHINE S	12282 COLONY AVE	RCRA NonGen / NLR	Higher	532, 0.101, North
<a href="#">C56</a>	CALIFORNIA MACHINE S	12282 COLONY AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	532, 0.101, North
<a href="#">C57</a>	CALIFORNIA MACHINE S	12282 COLONY AVE	HAZNET	Higher	532, 0.101, North
<a href="#">C58</a>	CONDENSER & CHILLER	12340 EAST END AVE	HAZNET	Higher	556, 0.105, NE
<a href="#">D59</a>		COUNTY RD AT MILLS A	CHMIRS	Lower	560, 0.106, WSW
<a href="#">F60</a>	PLASTIC PROCESS EQUI	3615 WALNUT AVE	San Bern. Co. Permit	Lower	561, 0.106, South
<a href="#">D61</a>	ROHR STEEL INC	1281 E 003RD ST	FINDS	Lower	586, 0.111, WSW
<a href="#">D62</a>	ROHR STEEL INC	1281 E 003RD ST	CERS HAZ WASTE, CERS	Lower	586, 0.111, WSW
<a href="#">D63</a>	TOY SHOP TRANSMISSIO	1292 E 003RD ST	CERS HAZ WASTE, CERS	Lower	591, 0.112, WSW
<a href="#">D64</a>	TOY SHOP TRANSMISSIO	1292 E 003RD ST	FINDS	Lower	591, 0.112, WSW
<a href="#">D65</a>	CITY OF POMONA/UTILI	1290 E COUNTY RD	FINDS	Lower	595, 0.113, WSW
<a href="#">D66</a>	CITY OF POMONA/UTILI	1290 E COUNTY RD	CERS	Lower	595, 0.113, WSW
<a href="#">F67</a>	HILL PHOENIX	3601 WALNUT AVE	HAZNET	Lower	597, 0.113, South
<a href="#">F68</a>	HILL PHOENIX	3601 WALNUT AVE	San Bern. Co. Permit	Lower	597, 0.113, South
<a href="#">H69</a>	ECKO PRODUCTS GROUP,	12615 COLONY ST	San Bern. Co. Permit	Lower	641, 0.121, SSW
<a href="#">H70</a>	ECKO PRODUCTS GROUPN	12615 COLONY ST	FINDS	Lower	641, 0.121, SSW
<a href="#">I71</a>	LONEWOLF	12301 MILLS AVE 25	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	644, 0.122, NW
<a href="#">C72</a>	AEROTEK INDUSTRIES	12262 COLONY AVE	FINDS	Higher	647, 0.123, North
<a href="#">C73</a>	AEROTEK INDUSTRIES	12262 COLONY AVE	HAZNET, San Bern. Co. Permit	Higher	647, 0.123, North
<a href="#">C74</a>	SPECIALTY SPRAY INC	12262 COLONY AVE	HAZNET	Higher	647, 0.123, North
<a href="#">D75</a>	POMONA PRECISION GRI	1242 E 004TH ST	FINDS	Lower	677, 0.128, WSW
<a href="#">J76</a>	VERONICA DIAZ	3749 AMADOR CT	HAZNET	Higher	829, 0.157, NE
<a href="#">H77</a>	ALVARADO MANUFACTURI	12660 COLONY CT	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	839, 0.159, SSW
<a href="#">H78</a>	ALVARADO MANUFACTURI	12660 COLONY CT	FINDS	Lower	839, 0.159, SSW



# MAPPED SITES SUMMARY

Target Property Address:  
3592-3648 COUNTRY ROAD  
CHINO, CA 91710

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">K79</a>	WESTERN PARCEL EXPRE	3646 MAXON STREET	WDS	Higher	842, 0.159, North
<a href="#">K80</a>	SPACE AGE DELIVERY S	3646 MAXON STREET	HAZNET	Higher	842, 0.159, North
<a href="#">K81</a>	WESTERN PARCEL EXPRE	3646 MAXON ST	HAZNET	Higher	842, 0.159, North
<a href="#">K82</a>	SPACE AGE DELIVERY	3646 MAXON ST	HAZNET	Higher	842, 0.159, North
<a href="#">K83</a>	WESTERN PARCEL EXPRE	3646 MAXON ST	RCRA-SQG, FINDS, ECHO, HAZNET, San Bern. Co....	Higher	842, 0.159, North
<a href="#">K84</a>	IMAGE PRINTING	12246 COLONY AVE	HAZNET	Higher	864, 0.164, North
<a href="#">K85</a>	IMAGE PRINTING	12246 COLONY AVE	FINDS	Higher	864, 0.164, North
<a href="#">K86</a>	IMAGE PRINTING	12246 COLONY AVE	San Bern. Co. Permit	Higher	864, 0.164, North
<a href="#">E87</a>	ARMSTRONG GARDEN CEN	12594 ROSWELL AVE	San Bern. Co. Permit	Lower	865, 0.164, ESE
<a href="#">F88</a>	CHEVRON HYDROGEN CHI	12600 EAST END	San Bern. Co. Permit	Lower	874, 0.166, SSE
<a href="#">F89</a>	CHEVRON CHINO HYDROG	12600 EASTEND AVE	HAZNET	Lower	874, 0.166, SSE
<a href="#">H90</a>	ALVARADO MANUFACTURI	12660 COLONY ST	HAZNET	Lower	879, 0.166, SSW
<a href="#">G91</a>	METROPCS CALIFORNIA	1210 COUNTY RD	CERS	Lower	891, 0.169, WSW
<a href="#">F92</a>	HYUNDAI AMERICA TECH	12610 EAST END AVENU	CERS HAZ WASTE, HAZNET, CERS	Lower	907, 0.172, SSE
<a href="#">F93</a>	HYUNDAI AMERICA TECH	12610 EAST END AVE	RCRA NonGen / NLR	Lower	907, 0.172, SSE
<a href="#">F94</a>	HYUNDAI KIA AMERICA	12610 EAST END AVE	FINDS	Lower	907, 0.172, SSE
<a href="#">F95</a>	HYUNDAI AMERICA TECH	12610 END AVE	San Bern. Co. Permit	Lower	907, 0.172, SSE
<a href="#">I96</a>	C MCGEE ELECTRIC INC	2300 S RESERVOIR ST	HAZNET	Higher	925, 0.175, NW
<a href="#">I97</a>	G&F AUTO PAINT & BOD	2300 SO RESERVOIR #2	HAZNET	Higher	925, 0.175, NW
<a href="#">I98</a>		2300 S RESERVOIR ST,	CDL	Higher	925, 0.175, NW
<a href="#">I99</a>	A&S ALL PURPOSE MACH	2300 S RESERVOIR STE	RCRA-SQG, FINDS, ECHO	Higher	925, 0.175, NW
<a href="#">I100</a>	A10 ACQUISITIONS INC	2300 S RESERVOIR ST	HAZNET	Higher	925, 0.175, NW
<a href="#">I101</a>	M & F AUTO BODY	2300 S RESERVOIR ST	HAZNET	Higher	925, 0.175, NW
<a href="#">J102</a>	BASELITE CORPORATION	12260 EAST END AVE	CERS	Higher	939, 0.178, NNE
<a href="#">J103</a>	BASELITE CORPORATION	12260 END AVE	San Bern. Co. Permit	Higher	939, 0.178, NNE
<a href="#">J104</a>	BASELITE CORPORATION	12260 EAST END AVE	FINDS	Higher	939, 0.178, NNE
<a href="#">L105</a>	DAVID LABNIER	3870 KERN RD	HAZNET	Higher	946, 0.179, ENE
<a href="#">M106</a>	ARCO #5550	2488 RESERVOIR ST. S	FINDS	Lower	970, 0.184, West
<a href="#">M107</a>	PRESTIGE STATIONS 52	2488 S RESERVOIR ST	EDR Hist Auto	Lower	970, 0.184, West
<a href="#">M108</a>	ARCO FACILITY NO 055	2488 S RESERVOIR ST	RCRA-SQG, FINDS, ECHO	Lower	970, 0.184, West
<a href="#">M109</a>	ARCO #5550	2488 RESERVOIR ST. S	RGA LUST	Lower	970, 0.184, West
<a href="#">M110</a>	RESERVOIR MART	2488 S RESERVOIR ST	LOS ANGELES CO. HMS	Lower	970, 0.184, West
<a href="#">M111</a>	BP WEST COAST PRODUC	2488 S RESERVOIR ST	HAZNET	Lower	970, 0.184, West
<a href="#">M112</a>	ARCO PRODUCTS #05550	2488 S RESERVOIR ST	UST, LOS ANGELES CO. HMS	Lower	970, 0.184, West
<a href="#">M113</a>	ARCO #5550	2488 RESERVOIR ST. S	LUST, SWEEPS UST, CERS	Lower	970, 0.184, West
<a href="#">M114</a>	RESERVOIR COUNTY INC	2488 S RESERVOIR ST	LOS ANGELES CO. HMS	Lower	970, 0.184, West
<a href="#">M115</a>	BP WEST COAST PRODUC	2488 S RESERVOIR ST	HAZNET	Lower	970, 0.184, West
<a href="#">M116</a>	RESERVOIR MART	2488 S RESERVOIR ST	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Lower	970, 0.184, West
<a href="#">L117</a>	NINA & CAROLYN JOYNE	12358 MAXON LANE	HAZNET	Higher	991, 0.188, ENE

# MAPPED SITES SUMMARY

Target Property Address:  
3592-3648 COUNTRY ROAD  
CHINO, CA 91710

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">N118</a>	HYUNDAI KIA AMERICA	3668 PLACENTIA CT	HAZNET	Lower	1024, 0.194, South
<a href="#">H119</a>	APPLIANCE ENAMELING	3630 PLACENTIA COURT	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, EMI, San...	Lower	1025, 0.194, South
<a href="#">H120</a>	PACIFIC COAST AIR TO	3630 PLACENTIA CT	HAZNET	Lower	1025, 0.194, South
<a href="#">H121</a>	PACIFIC COAST AIR TO	3630 PLACENTIA CT	FINDS	Lower	1025, 0.194, South
<a href="#">H122</a>	APPLIANCE ENAMELING	3630 PLACENTIA CT	HAZNET	Lower	1025, 0.194, South
<a href="#">H123</a>	CLIMA TECH REFRIGERA	3610 PLACENTIA CT	FINDS, ECHO	Lower	1025, 0.194, South
<a href="#">H124</a>	CLIMA TECH REFRIGERA	3610 PLACENTIA CT	RCRA-SQG, HAZNET	Lower	1025, 0.194, South
<a href="#">O125</a>	OAK HARBOR FREIGHT L	3561 PHILADELPHIA ST	FINDS, ECHO	Higher	1029, 0.195, NNW
<a href="#">O126</a>	JACK JONES TRUCKING,	3561 PHILADELPHIA ST	RGA LUST	Higher	1029, 0.195, NNW
<a href="#">O127</a>	JACK JONES TRUCKING	3561 PHILADELPHIA ST	UST	Higher	1029, 0.195, NNW
<a href="#">O128</a>	MOUNTAIN VALLEY EXPR	3561 PHILADELPHIA ST	HAZNET	Higher	1029, 0.195, NNW
<a href="#">O129</a>	MOUNTAIN VALLEY EXPR	3561 PHILADELPHIA ST	RCRA NonGen / NLR	Higher	1029, 0.195, NNW
<a href="#">O130</a>		3561 PHILADELPHIA ST	ERNS	Higher	1029, 0.195, NNW
<a href="#">O131</a>	JACK JONES TRUCKING,	3561 PHILADELPHIA ST	LUST, CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...	Higher	1029, 0.195, NNW
<a href="#">O132</a>	JACK JONES TRUCKING,	3561 PHILADELPHIA ST	RGA LUST	Higher	1029, 0.195, NNW
<a href="#">O133</a>	JACK JONES TRUCKING	3561 PHILADELPHIA ST	LUST, CHMIRS, HIST CORTESE, San Bern. Co. Permit,...	Higher	1029, 0.195, NNW
<a href="#">O134</a>	MOUNTAIN VALLEY EXPR	3561 E. PHILADELPHIA	LUST, CERS	Higher	1029, 0.195, NNW
<a href="#">O135</a>	MOUNTAIN VALLEY EXPR	3561 PHILADELPHIA ST	FINDS, ECHO	Higher	1029, 0.195, NNW
<a href="#">O136</a>	JACK JONES TRUCKINGN	3561 PHILADELPHIA ST	FINDS	Higher	1029, 0.195, NNW
<a href="#">O137</a>	MOUNTAIN VALLEY EXPR	3561 E. PHILADELPHIA	FINDS	Higher	1029, 0.195, NNW
<a href="#">O138</a>	JACK JONES TRUCKING	3561 PHILADELPHIA ST	HAZNET, CIWQS	Higher	1029, 0.195, NNW
<a href="#">O139</a>	MOUNTAIN VALLEY EXPR	3561 E. PHILADELPHIA	RGA LUST	Higher	1029, 0.195, NNW
<a href="#">K140</a>	COMM FAB	12240 EASTEND AVE	HAZNET	Higher	1065, 0.202, NNE
<a href="#">M141</a>	SEIMENS ENERGY & AUT	2420 S RESERVOIR ST	NPDES, CIWQS	Lower	1130, 0.214, West
<a href="#">M142</a>	SIEMENS INDUSTRY INC	2420 S RESERVOIR ST	RCRA-CESQG, FINDS, ECHO, EMI, HAZNET, NPDES,...	Lower	1130, 0.214, West
<a href="#">M143</a>	SIEMENS INDUSTRY INC	2420 S RESERVOIR ST	HAZNET	Lower	1130, 0.214, West
<a href="#">N144</a>	ORIGINALS 22 INC	3675 PLACENTIA COURT	NPDES, CIWQS	Lower	1136, 0.215, SSE
<a href="#">N145</a>	ORIGINALS 22 INC	3675 PLACENTIA COURT	FINDS	Lower	1136, 0.215, SSE
<a href="#">N146</a>	ORIGINALS 22 INC	3675 PLACENTIA COURT	ECHO	Lower	1136, 0.215, SSE
<a href="#">147</a>	SUSAN MONCREFF	12455 ROSWELL AVE	HAZNET	Lower	1143, 0.216, East
<a href="#">H148</a>	REGAL BELOIT AMERICA	3553 PLACENTIA CT	RCRA NonGen / NLR	Lower	1153, 0.218, SSW
<a href="#">N149</a>	DAEDO AMERICA INC	3625 PLACENTIA AVE	HAZNET	Lower	1156, 0.219, South
<a href="#">K150</a>	COMM FAB	12240 EAST END AVE	San Bern. Co. Permit	Higher	1165, 0.221, NNE
<a href="#">K151</a>	COMM FAB	12240 EAST END AVE	FINDS	Higher	1165, 0.221, NNE
<a href="#">P152</a>	T MCGEE ELECTRIC INC	2390 S RESERVOIR ST	RCRA NonGen / NLR	Higher	1226, 0.232, WNW
<a href="#">P153</a>	MCGEE ELECTRIC, INC.	2390 SOUTH RESERVOIR	UST	Higher	1226, 0.232, WNW
<a href="#">P154</a>	1X MCGEE ELECTRIC	2390 S RESERVOIR	HAZNET	Higher	1226, 0.232, WNW
<a href="#">P155</a>	MCGEE ELECTRIC, INC	2390 RESERVOIR ST.	RGA LUST	Higher	1226, 0.232, WNW
<a href="#">P156</a>	MCGEE ELECTRIC CO	2390 S RESERVOIR ST	SWEEPS UST, LOS ANGELES CO. HMS	Higher	1226, 0.232, WNW



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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">P157</a>	MCGEE ELECTRICNA IN	2390 RESERVOIR ST.	FINDS	Higher	1226, 0.232, WNW
<a href="#">P158</a>	MCGEE ELECTRIC, INC.	2390 RESERVOIR ST.	RGA LUST	Higher	1226, 0.232, WNW
<a href="#">P159</a>	MCGEE ELECTRIC, INC.	2390 RESERVOIR ST.	LUST, CERS	Higher	1226, 0.232, WNW
<a href="#">P160</a>	T MCGEE ELECTRIC INC	2390 S RESERVOIR ST	FINDS, ECHO	Higher	1226, 0.232, WNW
<a href="#">P161</a>	MC GEE ELECTRIC CO	2390 S RESERVOIR	HIST UST	Higher	1226, 0.232, WNW
<a href="#">P162</a>	T MCGEE ELECTRIC IN	2390 S RESERVOIR ST	AST, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Higher	1226, 0.232, WNW
<a href="#">L163</a>	MARIA FLORES	12377 ROSWELL AVENUE	HAZNET	Higher	1245, 0.236, ENE
<a href="#">K164</a>	G & S BACKHOSE SERVI	12196 EAST END AVE	San Bern. Co. Permit	Higher	1246, 0.236, NNE
<a href="#">O165</a>	FRONTIER TRANSPORTAT	1350 E PHILADELPHIA	HAZNET	Higher	1279, 0.242, NNW
<a href="#">O166</a>	DEDICATED FLEET SYST	1350 E PHILADELPHIA	FINDS, ECHO	Higher	1280, 0.242, NNW
<a href="#">O167</a>	OSTERKAMP TRUCKING I	1350 PHILADELPHIA ST	LUST, HIST CORTESE, NPDES, CERS	Higher	1280, 0.242, NNW
<a href="#">O168</a>	DEDICATED FLEET SYST	1350 E PHILADELPHIA	HAZNET	Higher	1280, 0.242, NNW
<a href="#">O169</a>	OSTERKAMP TRUCKING I	1350 PHILADELPHIA ST	FINDS, ECHO	Higher	1280, 0.242, NNW
<a href="#">O170</a>	OSTERKAMP TRUCKING	1350 E PHILADELPHIA	UST	Higher	1280, 0.242, NNW
<a href="#">O171</a>	OSTERKAMP TRUCKING I	1350 E PHILADELPHIA	UST	Higher	1280, 0.242, NNW
<a href="#">O172</a>	DEDICATED FLEET SYST	1350 E PHILADELPHIA	CERS HAZ WASTE, HAZNET, CERS	Higher	1280, 0.242, NNW
<a href="#">O173</a>	OSTERKAMP TRUCKING	1350 PHILADELPHIA ST	FINDS	Higher	1280, 0.242, NNW
<a href="#">O174</a>	OSTERKAMP TRUCKING	1350 PHILADELPHIA ST	RGA LUST	Higher	1280, 0.242, NNW
<a href="#">O175</a>	DEDICATED FLEET SYST	1350 E PHILADELPHIA	RCRA NonGen / NLR	Higher	1280, 0.242, NNW
<a href="#">O176</a>	OSTERKAMP TRUCKING	1350 PHILADELPHIA AV	RGA LUST	Higher	1280, 0.242, NNW
<a href="#">O177</a>	OSTERKAMP TRUCKING	1350 E. PHILADELPHIA	UST	Higher	1280, 0.242, NNW
<a href="#">O178</a>	FRONTIER TRANSPORTAT	1350 E PHILADELPHIA	FINDS	Higher	1280, 0.242, NNW
<a href="#">O179</a>	OSTERKAMP TRUCKING I	1350 PHILADELPHIA ST	CIWQS	Higher	1280, 0.242, NNW
<a href="#">O180</a>	OSTERKAMP TRUCKING I	1350 E PHILADELPHIA	HAZNET	Higher	1280, 0.242, NNW
<a href="#">O181</a>	OSTERKAMP TRUCKING I	1350 E PHILADELPHIA	SWEEPS UST, CERS TANKS, EMI, LOS ANGELES CO. HMS,..	Higher	1280, 0.242, NNW
<a href="#">O182</a>	OSTERKAMP TRUCKING	1350 PHILADELPHIA AV	RGA LUST	Higher	1280, 0.242, NNW
<a href="#">O183</a>	OSTERKAMP TRUCKING I	1350 PHILADELPHIA ST	UST, WDS	Higher	1280, 0.242, NNW
<a href="#">M184</a>	FARMER G W	1190 E 5TH	EDR Hist Auto	Lower	1300, 0.246, West
<a href="#">M185</a>		2417 S RESERVOIR	CDL	Higher	1304, 0.247, West
<a href="#">Q186</a>	MARY CORBEIL	3745 MAXON	HAZNET	Higher	1311, 0.248, NNE
<a href="#">M187</a>	VANOR J B	1159 E 5TH AV	EDR Hist Auto	Lower	1398, 0.265, West
<a href="#">R188</a>	F-D-S MANUFACTURING	2200 S RESERVOIR AVE	SWEEPS UST, NPDES, CIWQS, CERS	Higher	1566, 0.297, NW
<a href="#">R189</a>	FDS MANUFACTURING	2200 SOUTH RESERVOIR	UST	Higher	1566, 0.297, NW
<a href="#">R190</a>	F-D-S MANUFACTURING	2200 S RESERVOIR ST	RCRA-SQG, LUST, UST, CERS HAZ WASTE, HIST UST,...	Higher	1566, 0.297, NW
<a href="#">S191</a>	RONFORD PRODUCTS INC	1116 E 002ND ST	CERS HAZ WASTE, CERS	Lower	1593, 0.302, West
<a href="#">O192</a>	TECH COLOR GRAPHICS	3575 PHILADELPHIA ST	EMI, San Bern. Co. Permit	Higher	1596, 0.302, North
<a href="#">T193</a>	SINACO OIL #3 CORP	2727 RESERVOIR ST	UST	Lower	1611, 0.305, WSW
<a href="#">T194</a>	SINACO OIL #3 CORP	2727 RESERVOIR ST	LUST, CERS HAZ WASTE, CERS TANKS, CERS	Lower	1611, 0.305, WSW
<a href="#">T195</a>	CIRCLE K 2652409	2727 S RESERVOIR ST	EDR Hist Auto	Lower	1611, 0.305, WSW

# MAPPED SITES SUMMARY

Target Property Address:  
3592-3648 COUNTRY ROAD  
CHINO, CA 91710

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">U196</a>	JAGUR TRACTOR	3625 PHILADELPHIA ST	LUST, HIST CORTESE, CERS	Higher	1625, 0.308, North
<a href="#">U197</a>	HARRISON NICHOLS CO	3625 PHILADELPHIA ST	HIST UST	Higher	1625, 0.308, North
<a href="#">U198</a>	JAGUR TRACTOR	3613 PHILADELPHIA AV	AST, CERS HAZ WASTE, CERS TANKS, NPDES, San Bern....	Higher	1627, 0.308, North
<a href="#">Q199</a>	CROTHERS P & H RULE	3810 MAXON LN	EDR Hist Auto	Higher	1644, 0.311, NE
<a href="#">U200</a>	HARRISON NICHOLS CO	3625 PHILADELPHIA AV	SWEEPS UST, HIST UST, CA FID UST	Higher	1669, 0.316, North
<a href="#">S201</a>	R & S MANUFACTURING	1100 E 002ND ST	CERS HAZ WASTE, SWEEPS UST, CERS	Lower	1688, 0.320, West
<a href="#">U202</a>	STEELCO USA	3534 PHILADELPHIA ST	HAZNET, NPDES, San Bern. Co. Permit, CIWQS, CERS	Higher	1730, 0.328, North
<a href="#">U203</a>	LLOYD WOOD TRUCKING	3612 PHILADELPHIA ST	UST, CERS HAZ WASTE, HIST UST, WDS, CERS	Higher	1745, 0.330, North
<a href="#">U204</a>	LLOYD WOOD TRUCKING	3612 PHILADELPHIA ST	SWEEPS UST, CA FID UST, NPDES, San Bern. Co....	Higher	1745, 0.330, North
<a href="#">T205</a>	ANHEUSER BUSCH SALES	2800 S RESERVOIR STR	HIST UST, NPDES, CIWQS, CERS	Lower	1780, 0.337, SW
<a href="#">T206</a>	ANHEUSER BUSCH (FORM	2800 SOUTH RESERVOIR	UST	Lower	1780, 0.337, SW
<a href="#">T207</a>	ANHEUSER BUSCH (FORM	2800 RESERVOIR ST S.	LUST, CERS	Lower	1780, 0.337, SW
<a href="#">T208</a>	CLARKE POWER SERVICE	2800 S. RESERVOIR ST	RCRA-SQG	Lower	1780, 0.337, SW
<a href="#">T209</a>	FOOTHILL BEVERAGE IN	2800 RESERVOIR ST	LUST, CERS	Lower	1780, 0.337, SW
<a href="#">T210</a>	FOOTHILL BEVERAGE CO	2800 S RESERVOIR ST	CERS HAZ WASTE, HIST UST, HAZNET, CERS	Lower	1780, 0.337, SW
<a href="#">T211</a>	FOOTHILL BEVERAGE IN	2800 RESERVOIR ST	LUST, HIST CORTESE	Lower	1780, 0.337, SW
<a href="#">T212</a>	FOOTHILL BEVERAGE	2800 S RESERVOIR ST	SWEEPS UST, LOS ANGELES CO. HMS	Lower	1780, 0.337, SW
<a href="#">S213</a>	UNION OIL SERVICE ST	1083 E 5TH AV	EDR Hist Auto	Lower	1793, 0.340, West
<a href="#">214</a>	KINGSTON BRASS INC	12775 RESERVOIR ST	San Bern. Co. Permit, CERS	Lower	1886, 0.357, SSW
<a href="#">S215</a>	EARTHCHA GRINGE	1050 E ALVADA	RCRA NonGen / NLR	Lower	1983, 0.376, West
<a href="#">V216</a>	RESERVOIR INDUSTRIAL	1331 E PHILADELPHIA	HIST UST, HAZNET	Higher	2002, 0.379, NNW
<a href="#">V217</a>	BROCKWAY, INC. (NY),	1331 PHILADELPHIA ST	HIST UST	Higher	2002, 0.379, NNW
<a href="#">V218</a>	BROCKWAY GLASS CO.	1331 E. PHILADELPHIA	Notify 65	Higher	2002, 0.379, NNW
<a href="#">V219</a>	O I BROCKWAY GLASS I	1331 E PHILADELPHIA	RCRA-SQG	Higher	2002, 0.379, NNW
<a href="#">V220</a>	BROCKWAY INC	1331 E PHILADELPHIA	SWEEPS UST	Higher	2002, 0.379, NNW
<a href="#">V221</a>	FMC CORP IND BRUSH O	1250 E PHILADELPHIA	RCRA-SQG, FINDS, ECHO	Higher	2008, 0.380, NNW
<a href="#">U222</a>	SHIZUE NAGANO TRUST	12040 E EAST END AVE	San Bern. Co. Permit	Higher	2036, 0.386, North
<a href="#">223</a>	EQUINE ENTERPRISES	12746 ROSWELL AVE	San Bern. Co. Permit	Lower	2265, 0.429, SE
<a href="#">W224</a>	SKIL AUTO	1005 E 002ND ST	CERS HAZ WASTE, CERS	Lower	2278, 0.431, West
<a href="#">X225</a>	HEHR INTERNATIONAL I	1021 WALNUT AVE	RCRA NonGen / NLR	Lower	2344, 0.444, WSW
<a href="#">X226</a>	LIPPERT COMPONENTS P	1021 WALNUT AVE	CERS HAZ WASTE, HAZNET, CERS	Lower	2344, 0.444, WSW
<a href="#">Y227</a>	RUGBY BUILDING PRODU	2855 S RESERVOIR ST	UST, LOS ANGELES CO. HMS	Lower	2436, 0.461, SW
<a href="#">Y228</a>	ARMLINE INC	2855 S RESERVOIR ST	SWEEPS UST, LOS ANGELES CO. HMS	Lower	2436, 0.461, SW
<a href="#">Y229</a>	RUGBY FACILITY (FORM	2855 RESERVOIR ST. S	LUST, CERS	Lower	2436, 0.461, SW
<a href="#">Y230</a>	RUGBY FACILITY (FORM	2855 SOUTH RESERVOIR	UST	Lower	2436, 0.461, SW
<a href="#">Y231</a>	SAFETY-KLEEN SYSTEMS	2875 S RESERVOIR STR	RCRA-SQG, FINDS, ECHO, Financial Assurance, HWP,...	Lower	2461, 0.466, SW
<a href="#">Z232</a>	KIKIS ARCO	2087 S RESERVOIR POM	HIST UST, HIST CORTESE	Higher	2466, 0.467, NW
<a href="#">Z233</a>	ARCO STATION	2087 SOUTH RESERVOIR	UST	Higher	2466, 0.467, NW
<a href="#">Z234</a>	KIKIS ARCO	2087 S RESERVOIR ST	CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CA FID...	Higher	2466, 0.467, NW



# MAPPED SITES SUMMARY

Target Property Address:  
3592-3648 COUNTRY ROAD  
CHINO, CA 91710

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">Z235</a>	KIKIS ARCO SERVICE S	2087 S RESERVOIR ST	UST, LOS ANGELES CO. HMS	Higher	2466, 0.467, NW
<a href="#">Z236</a>	KIKI'S ARCO SERVICE	2087 RESERVOIR ST S	LUST, CERS	Higher	2466, 0.467, NW
<a href="#">Z237</a>	MOSTAGHIMI INC (KIKI)	2087 S RESERVOIR	HIST UST	Higher	2466, 0.467, NW
<a href="#">AA238</a>	SCOTT BROS. DAIRY	12000 E END AVE	HIST UST	Higher	2473, 0.468, North
<a href="#">AA239</a>	SCOTT BROS. DAIRY	12000 EAST END	LUST, SWEEPS UST, CA FID UST, HIST CORTESE	Higher	2473, 0.468, North
<a href="#">AA240</a>	SILVER ARROW EXPRESS	12000 E END	HIST UST, HAZNET	Higher	2473, 0.468, North
<a href="#">X241</a>	AXALTA COATING SYSTE	1000 WALNUT AVE	EMI, HAZNET, HIST CORTESE	Lower	2615, 0.495, WSW
<a href="#">X242</a>	AXALTA COATING SYSTE	1000 WALNUT AVE	RCRA-SQG, FINDS, ECHO	Lower	2615, 0.495, WSW
<a href="#">X243</a>	AXALTA COATING SYSTE	1000 W WALNUT AVE	CERS HAZ WASTE, CERS	Lower	2615, 0.495, WSW
<a href="#">X244</a>	DUPONT BULK HANDLING	1000 WALNUT DR	WIP	Lower	2615, 0.495, WSW
<a href="#">X245</a>	ALS PLASTICS INC	1011 WALNUT AVE	CERS HAZ WASTE, HAZNET, CERS	Lower	2629, 0.498, WSW
<a href="#">Z246</a>	E-Z SERVE PETROLEUM	1145 E PHILADELPHIA	SWEEPS UST, LOS ANGELES CO. HMS	Higher	2634, 0.499, NW
<a href="#">Z247</a>	SCOTT'S DRIVE-IN DAI	1145 PHILADELPHIA ST	HIST UST	Higher	2634, 0.499, NW
<a href="#">Z248</a>	SCOTTS DRIVE-IN DAIR	1145 E PHILADELPHIA	HIST UST, HAZNET	Higher	2634, 0.499, NW
<a href="#">W249</a>	POMONA INDUSTRIAL CE	924 E. 001ST ST	CPS-SLIC, CERS	Lower	2782, 0.527, West
<a href="#">AB250</a>	FARMERS MARKET & DEL	3707 RIVERSIDE DRIVE	LUST, SWEEPS UST, HIST UST, CERS	Lower	2822, 0.534, South
<a href="#">AB251</a>	FARMERS MARKET & DEL	3707	LUST, HIST CORTESE	Lower	2822, 0.534, South
<a href="#">AC252</a>	PASCOE BUILDING SYST	1301 EAST LEXINGTON	ENVIROSTOR, SWEEPS UST, HIST UST, LOS ANGELES CO..	Higher	3281, 0.621, NNW
<a href="#">AC253</a>	PASCOE BUILDING SYST	1301 E LEXINGTON	SEMS-ARCHIVE	Higher	3281, 0.621, NNW
<a href="#">AD254</a>	GENERAL TELEPHONE CO	2849 SOUTH FICUS STR	LUST, SWEEPS UST, CERS	Lower	3407, 0.645, SW
<a href="#">AD255</a>	GTE CALIFORNIA	2888 FICUS ST	LUST, UST, SWEEPS UST, CERS	Lower	3481, 0.659, SW
<a href="#">AD256</a>	GTE CALIFORNIA	2888 FICUS ST	LUST, HIST CORTESE	Lower	3481, 0.659, SW
<a href="#">AE257</a>	855 PHILLIPS BOULEVA	855 EAST PHILLIPS/80	ENVIROSTOR, SCH	Lower	3529, 0.668, West
<a href="#">AE258</a>	TEXACO (FORMER)\ ARC	2510 TOWNE	LUST, SWEEPS UST, HIST CORTESE	Lower	3801, 0.720, West
<a href="#">AE259</a>	ARCO #5883	2510 TOWNE AVE. N	LUST, CERS	Lower	3801, 0.720, West
<a href="#">AE260</a>	TEXACO (FORMER)\ ARC	2510 TOWNE AVE	LUST, CERS	Lower	3801, 0.720, West
<a href="#">261</a>	POMONA AIRPORT		ENVIROSTOR	Lower	5075, 0.961, West
<a href="#">262</a>	CHINO EARLY EDUCATIO	4562 AND 4578 PHILAD	ENVIROSTOR, SCH	Higher	6040, 1.144, ENE
<a href="#">263</a>	POMONA SITE DISCOVER	VICINITY OF HIGHWAY	ENVIROSTOR	Higher	6174, 1.169, NNW
<a href="#">264</a>	SHELL SERVICE STATIO	2500 S GAREY	RCRA-SQG, ENVIROSTOR, HIST UST, FINDS, ECHO,...	Lower	6357, 1.204, West
<a href="#">265</a>	A Z DECASING COMPANY	1420 SOUTH SIGNAL DR	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED,...	Higher	6359, 1.204, North

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
3592 COUNTY RD 3592 COUNTY RD CHINO, CA	CHMIRS OES Incident Number: 0-3227	N/A
AAD CHINO SITE 3648 COUNTY RD CHINO, CA 91710	RCRA NonGen / NLR EPA ID:: CAD076548635  PADS EPAID:: CAD076548635  ICIS FRS ID:: 110008262995  FINDS Registry ID:: 110008262995  ECHO Registry ID: 110008262995	CAD076548635
API ENGINEERING 12482 EAST END AVE CHINO, CA 91710	RCRA NonGen / NLR EPA ID:: CAC002972334	CAC002972334
API ENGINEERING 12482 EAST END AVE CHINO, CA 91710	FINDS Registry ID:: 110070463728  ECHO Registry ID: 110070463728	N/A
KRESS XPRESS TRANSP 3648 COUNTY RD CHINO, CA 91710	FINDS Registry ID:: 110070456860  ECHO Registry ID: 110070456860	N/A
C MCGEE ELECTRIC INC 3648 COUNTY ROAD CHINO, CA 91710	ECHO Registry ID: 110070513150	N/A
SHORT LOAD CONCRETE 3648 COUNTY RD. CHINO, CA 91710	FINDS Registry ID:: 110070466020  ECHO Registry ID: 110070466020	N/A
C MCGEE ELECTRIC INC 3648 COUNTY ROAD CHINO, CA 91710	RCRA NonGen / NLR	CAC002992775



## EXECUTIVE SUMMARY

EPA ID:: CAC002992775

HVTM INC  
3648 COUNTY RD  
CHINO, CA 91710

HAZNET  
GEPAID: CAD076548635

N/A

AAD CHINO SITE  
3648 AND 3592 COUNTY  
CHINO, CA 91710

SEMS  
Site ID: 0905686  
EPA Id: CAD076548635  
  
PRP

CAD076548635

SHORT LOAD CONCRETE  
3648 COUNTY RD.  
CHINO, CA 91710

RCRA NonGen / NLR  
EPA ID:: CAC002976212

CAC002976212

KRESS XPRESS TRANSP  
3648 COUNTY RD  
CHINO, CA 91710

HAZNET  
GEPAID: CAL000294378

N/A

KRESS XPRESS TRANSP  
3648 COUNTY RD  
CHINO, CA 91710

RCRA NonGen / NLR  
EPA ID:: CAL000294378

CAL000294378

### **DATABASES WITH NO MAPPED SITES**

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal NPL site list***

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

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

## EXECUTIVE SUMMARY

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators

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

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

### ***State and tribal landfill and/or solid waste disposal site lists***

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

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

### ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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



## EXECUTIVE SUMMARY

SWRCY.....	Recycler Database
HAULERS.....	Registered Waste Tire Haulers Listing
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
ODI.....	Open Dump Inventory
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS.....	Open Dumps on Indian Land

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

US HIST CDL.....	Delisted National Clandestine Laboratory Register
SCH.....	School Property Evaluation Program
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

### ***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
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
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

## EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
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)

### 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
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### 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

#### *Federal CERCLIS NFRAP site list*

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 03/11/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PASCOE BUILDING SYST Site ID: 0901829 EPA Id: CAD980636658	1301 E LEXINGTON	NNW 1/2 - 1 (0.621 mi.)	AC253	816

#### *Federal RCRA generators list*

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 11 RCRA-SQG sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN PARCEL EXPRE</b> EPA ID:: CA0000269563	<b>3646 MAXON ST</b>	<b>N 1/8 - 1/4 (0.159 mi.)</b>	<b>K83</b>	<b>164</b>
<b>A&amp;S ALL PURPOSE MACH</b> EPA ID:: CAD983589748	<b>2300 S RESERVOIR STE</b>	<b>NW 1/8 - 1/4 (0.175 mi.)</b>	<b>I99</b>	<b>190</b>
<b>F-D-S MANUFACTURING</b> EPA ID:: CAD009520875	<b>2200 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.297 mi.)</b>	<b>R190</b>	<b>468</b>
<b>O I BROCKWAY GLASS I</b> EPA ID:: CAD093357317	1331 E PHILADELPHIA	NNW 1/4 - 1/2 (0.379 mi.)	V219	702
<b>FMC CORP IND BRUSH O</b> EPA ID:: CAD062086475	<b>1250 E PHILADELPHIA</b>	<b>NNW 1/4 - 1/2 (0.380 mi.)</b>	<b>V221</b>	<b>704</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO FACILITY NO 055</b>	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M108</b>	<b>199</b>

## EXECUTIVE SUMMARY

EPA ID:: CAR000100727				
<b>APPLIANCE ENAMELING</b>	<b>3630 PLACENTIA COURT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H119</b>	<b>259</b>
EPA ID:: CAD982522567				
<b>CLIMA TECH REFRIGERA</b>	<b>3610 PLACENTIA CT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H124</b>	<b>277</b>
EPA ID:: CAR000216911				
CLARKE POWER SERVICE	2800 S. RESERVOIR ST	SW 1/4 - 1/2 (0.337 mi.)	T208	683
EPA ID:: CAR000287078				
<b>SAFETY-KLEEN SYSTEMS</b>	<b>2875 S RESERVOIR STR</b>	<b>SW 1/4 - 1/2 (0.466 mi.)</b>	<b>Y231</b>	<b>733</b>
EPA ID:: CA0000588350				
<b>AXALTA COATING SYSTE</b>	<b>1000 WALNUT AVE</b>	<b>WSW 1/4 - 1/2 (0.495 mi.)</b>	<b>X242</b>	<b>785</b>
EPA ID:: CAD983567512				

RCRA-CESQG: 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-CESQG 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>
<b>SIEMENS INDUSTRY INC</b>	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M142</b>	<b>329</b>
EPA ID:: CAD981450422				

### **Federal ERNS list**

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 ERNS 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>
Not reported	3561 PHILADELPHIA ST	NNW 1/8 - 1/4 (0.195 mi.)	O130	284
NRC Report #: 475901				

### **State- and tribal - equivalent NPL**

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

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1.25 miles of the target property.



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>A Z DECASING COMPANY</b> Database: RESPONSE, Date of Government Version: 01/28/2019 Status: Certified / Operation & Maintenance Facility Id: 19330371	<b>1420 SOUTH SIGNAL DR</b>	<b>N 1 - 2 (1.204 mi.)</b>	<b>265</b>	<b>846</b>

### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 7 ENVIROSTOR sites within approximately 1.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PASCOE BUILDING SYST</b> Facility Id: 19340731 Status: Refer: Other Agency	<b>1301 EAST LEXINGTON</b>	<b>NNW 1/2 - 1 (0.621 mi.)</b>	<b>AC252</b>	<b>814</b>
<b>CHINO EARLY EDUCATIO</b> Facility Id: 36880003 Status: Certified	<b>4562 AND 4578 PHILAD</b>	<b>ENE 1 - 2 (1.144 mi.)</b>	<b>262</b>	<b>833</b>
<b>POMONA SITE DISCOVER</b> Facility Id: 60002265 Status: No Action Required	<b>VICINITY OF HIGHWAY</b>	<b>NNW 1 - 2 (1.169 mi.)</b>	<b>263</b>	<b>839</b>
<b>A Z DECASING COMPANY</b> Facility Id: 19330371 Status: Certified / Operation & Maintenance	<b>1420 SOUTH SIGNAL DR</b>	<b>N 1 - 2 (1.204 mi.)</b>	<b>265</b>	<b>846</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>855 PHILLIPS BOULEVA</b> Facility Id: 19020001 Status: Inactive - Needs Evaluation	<b>855 EAST PHILLIPS/80</b>	<b>W 1/2 - 1 (0.668 mi.)</b>	<b>AE257</b>	<b>825</b>
<b>POMONA AIRPORT</b> Facility Id: 80001129 Status: Inactive - Needs Evaluation		<b>W 1/2 - 1 (0.961 mi.)</b>	<b>261</b>	<b>832</b>
<b>SHELL SERVICE STATIO</b> Facility Id: 19490214 Status: Refer: IWMB	<b>2500 S GAREY</b>	<b>W 1 - 2 (1.204 mi.)</b>	<b>264</b>	<b>840</b>

## EXECUTIVE SUMMARY

### State and tribal leaking storage tank lists

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 24 LUST sites within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>JACK JONES TRUCKING,</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607100460	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O131</b>	<b>288</b>
<b>JACK JONES TRUCKING</b> Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100460	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O133</b>	<b>312</b>
<b>MOUNTAIN VALLEY EXPR</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T10000001502	<b>3561 E. PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O134</b>	<b>316</b>
<b>MCGEE ELECTRIC, INC.</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0603710005	<b>2390 RESERVOIR ST.</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P159</b>	<b>355</b>
<b>OSTERKAMP TRUCKING I</b> Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Id: R-12664 Status: Remedial action (cleanup) Underway Global Id: T0603705153 Global ID: T0603705153	<b>1350 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O167</b>	<b>377</b>
<b>F-D-S MANUFACTURING</b> Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Id: I-11914 Status: Case Closed Global Id: T0603768998 Global Id: T0603703872 Global ID: T0603703872	<b>2200 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.297 mi.)</b>	<b>R190</b>	<b>468</b>
<b>JAGUR TRACTOR</b> Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100385 Global ID: T0607100385	<b>3625 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.308 mi.)</b>	<b>U196</b>	<b>588</b>
<b>KIKI'S ARCO SERVICE</b> Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 12/10/2018	<b>2087 RESERVOIR ST S</b>	<b>NW 1/4 - 1/2 (0.467 mi.)</b>	<b>Z236</b>	<b>770</b>



## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Facility Id: I-12101  
 Status: Case Closed  
 Global Id: T0603781463  
 Global Id: T0603703925  
 Global ID: T0603703925

<b>SCOTT BROS. DAIRY</b>	<b>12000 EAST END</b>	<b>N 1/4 - 1/2 (0.468 mi.)</b>	<b>AA239</b>	<b>779</b>
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0607100480				
Global ID: T0607100480				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SC FUELS #112</b>	<b>3501 COUNTY ROAD</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>G53</b>	<b>103</b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: SL0607192860				
<b>ARCO #5550</b>	<b>2488 RESERVOIR ST. S</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M113</b>	<b>205</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Id: R-14375				
Global Id: T0603725445				
Global ID: T0603725445				
<b>SINACO OIL #3 CORP</b>	<b>2727 RESERVOIR ST</b>	<b>WSW 1/4 - 1/2 (0.305 mi.)</b>	<b>T194</b>	<b>547</b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0603734964				
<b>ANHEUSER BUSCH (FORM</b>	<b>2800 RESERVOIR ST S.</b>	<b>SW 1/4 - 1/2 (0.337 mi.)</b>	<b>T207</b>	<b>678</b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0603762149				
<b>FOOTHILL BEVERAGE IN</b>	<b>2800 RESERVOIR ST</b>	<b>SW 1/4 - 1/2 (0.337 mi.)</b>	<b>T209</b>	<b>684</b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0607100139				
<b>FOOTHILL BEVERAGE IN</b>	<b>2800 RESERVOIR ST</b>	<b>SW 1/4 - 1/2 (0.337 mi.)</b>	<b>T211</b>	<b>692</b>
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100139				
<b>RUGBY FACILITY (FORM</b>	<b>2855 RESERVOIR ST. S</b>	<b>SW 1/4 - 1/2 (0.461 mi.)</b>	<b>Y229</b>	<b>729</b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0603721645				
<b>FARMERS MARKET &amp; DEL</b>	<b>3707 RIVERSIDE DRIVE</b>	<b>S 1/2 - 1 (0.534 mi.)</b>	<b>AB250</b>	<b>809</b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0607100118				
<b>FARMERS MARKET &amp; DEL</b>	<b>3707</b>	<b>S 1/2 - 1 (0.534 mi.)</b>	<b>AB251</b>	<b>813</b>
Database: LUST REG 8, Date of Government Version: 02/14/2005				

## EXECUTIVE SUMMARY

Facility Status: Case Closed  
Global ID: T0607100118

<b>GENERAL TELEPHONE CO</b>	<b>2849 SOUTH FICUS STR</b>	<b>SW 1/2 - 1 (0.645 mi.)</b>	<b>AD254</b>	<b>818</b>
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T10000000374				
<b>GTE CALIFORNIA</b>	<b>2888 FICUS ST</b>	<b>SW 1/2 - 1 (0.659 mi.)</b>	<b>AD255</b>	<b>820</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: R-10367 Status: Case Closed Global ID: T0603704932				
<b>GTE CALIFORNIA</b>	<b>2888 FICUS ST</b>	<b>SW 1/2 - 1 (0.659 mi.)</b>	<b>AD256</b>	<b>823</b>
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0603704932				
<b>TEXACO (FORMER)\ ARC</b>	<b>2510 TOWNE</b>	<b>W 1/2 - 1 (0.720 mi.)</b>	<b>AE258</b>	<b>827</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: R-20066H Status: Leak being confirmed Global ID: T0603705295				
<b>ARCO #5883</b>	<b>2510 TOWNE AVE. N</b>	<b>W 1/2 - 1 (0.720 mi.)</b>	<b>AE259</b>	<b>829</b>
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0603398717				
<b>TEXACO (FORMER)\ ARC</b>	<b>2510 TOWNE AVE</b>	<b>W 1/2 - 1 (0.720 mi.)</b>	<b>AE260</b>	<b>831</b>
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0603705295				

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 0.75 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>POMONA INDUSTRIAL CE</b>	<b>924 E. 001ST ST</b>	<b>W 1/2 - 1 (0.527 mi.)</b>	<b>W249</b>	<b>808</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: SLT43608606 Facility Status: Completed - Case Closed				

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, has revealed that there are 17 UST sites within



## EXECUTIVE SUMMARY

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>
JACK JONES TRUCKING Database: UST, Date of Government Version: 12/10/2018 Facility Id: 91024632	3561 PHILADELPHIA ST	NNW 1/8 - 1/4 (0.195 mi.)	O127	281
MC GEE ELECTRIC, INC. Database: UST CLOSURE, Date of Government Version: 03/11/2019	2390 SOUTH RESERVOIR	WNW 1/8 - 1/4 (0.232 mi.)	P153	350
OSTERKAMP TRUCKING Database: UST CLOSURE, Date of Government Version: 03/11/2019	1350 E PHILADELPHIA	NNW 1/8 - 1/4 (0.242 mi.)	O170	392
OSTERKAMP TRUCKING I Database: UST, Date of Government Version: 12/10/2018 Facility Id: LACoFA0020628	1350 E PHILADELPHIA	NNW 1/8 - 1/4 (0.242 mi.)	O171	392
OSTERKAMP TRUCKING Database: UST CLOSURE, Date of Government Version: 03/11/2019	1350 E. PHILADELPHIA	NNW 1/8 - 1/4 (0.242 mi.)	O177	417
<b>OSTERKAMP TRUCKING I</b> Database: UST, Date of Government Version: 12/10/2018 Facility Id: 12664	<b>1350 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O183</b>	<b>456</b>
FDS MANUFACTURING Database: UST CLOSURE, Date of Government Version: 03/11/2019	2200 SOUTH RESERVOIR	NW 1/4 - 1/2 (0.297 mi.)	R189	467
<b>F-D-S MANUFACTURING</b> Database: UST, Date of Government Version: 12/10/2018 Facility Id: LACoFA0021938	<b>2200 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.297 mi.)</b>	<b>R190</b>	<b>468</b>
<b>LLOYD WOOD TRUCKING</b> Database: UST, Date of Government Version: 12/10/2018 Facility Id: 86008363	<b>3612 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.330 mi.)</b>	<b>U203</b>	<b>653</b>
ARCO STATION Database: UST CLOSURE, Date of Government Version: 03/11/2019	2087 SOUTH RESERVOIR	NW 1/4 - 1/2 (0.467 mi.)	Z233	739
<b>KIKIS ARCO SERVICE S</b> Database: UST, Date of Government Version: 12/10/2018 Facility Id: LACoFA0021935 Facility Id: 12101	<b>2087 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.467 mi.)</b>	<b>Z235</b>	<b>770</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CFS 112 NEW POMONA Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0001776	3501 COUNTY RD	WSW 0 - 1/8 (0.098 mi.)	G52	103
<b>ARCO PRODUCTS #05550</b> Database: UST, Date of Government Version: 12/10/2018 Facility Id: 14375 Facility Id: LACoFA0021936	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M112</b>	<b>204</b>
SINACO OIL #3 CORP Database: UST, Date of Government Version: 12/10/2018 Facility Id: LACoFA0033913	2727 RESERVOIR ST	WSW 1/4 - 1/2 (0.305 mi.)	T193	547
ANHEUSER BUSCH (FORM Database: UST CLOSURE, Date of Government Version: 03/11/2019	2800 SOUTH RESERVOIR	SW 1/4 - 1/2 (0.337 mi.)	T206	677
<b>RUGBY BUILDING PRODU</b> Database: UST, Date of Government Version: 12/10/2018 Facility Id: 26768	<b>2855 S RESERVOIR ST</b>	<b>SW 1/4 - 1/2 (0.461 mi.)</b>	<b>Y227</b>	<b>728</b>
RUGBY FACILITY (FORM Database: UST CLOSURE, Date of Government Version: 03/11/2019	2855 SOUTH RESERVOIR	SW 1/4 - 1/2 (0.461 mi.)	Y230	732

## EXECUTIVE SUMMARY

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 2 AST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>T MCGEE ELECTRIC IN</b> Database: AST, Date of Government Version: 07/06/2016	<b>2390 S RESERVOIR ST</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P162</b>	<b>361</b>
<b>JAGUR TRACTOR</b> Database: AST, Date of Government Version: 07/06/2016	<b>3613 PHILADELPHIA AV</b>	<b>N 1/4 - 1/2 (0.308 mi.)</b>	<b>U198</b>	<b>591</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>A Z DECASING COMPANY</b>	<b>1420 SOUTH SIGNAL DR</b>	<b>N 1 - 2 (1.204 mi.)</b>	<b>265</b>	<b>846</b>

CDL: 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.

A review of the CDL list, as provided by EDR, and dated 12/31/2017 has revealed that there are 3 CDL 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>
Not reported Facility Id: 2001-02-028	2300 S RESERVOIR ST,	NW 1/8 - 1/4 (0.175 mi.)	I98	190
Not reported Facility Id: 1998-02-029	2417 S RESERVOIR	W 1/8 - 1/4 (0.247 mi.)	M185	458
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Id: 2009-08-016	3773 WALNUT AVE	SE 0 - 1/8 (0.086 mi.)	E32	62



## EXECUTIVE SUMMARY

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 04/09/2019 has revealed that there are 26 CERS HAZ WASTE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ZIEGENFELDER COMPANY</b>	<b>12290 COLONY AVE</b>	<b>N 0 - 1/8 (0.081 mi.)</b>	<b>C25</b>	<b>39</b>
<b>BYKOWSKI EQUIPMENT &amp; CALIFORNIA MACHINE S</b>	<b>12360 EAST END AVE</b>	<b>NE 0 - 1/8 (0.082 mi.)</b>	<b>B28</b>	<b>56</b>
<b>LONEWOLF</b>	<b>12282 COLONY AVE</b>	<b>N 0 - 1/8 (0.101 mi.)</b>	<b>C56</b>	<b>111</b>
<b>JACK JONES TRUCKING,</b>	<b>12301 MILLS AVE 25</b>	<b>NW 0 - 1/8 (0.122 mi.)</b>	<b>I71</b>	<b>143</b>
<b>T MCGEE ELECTRIC IN</b>	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O131</b>	<b>288</b>
<b>DEDICATED FLEET SYST</b>	<b>2390 S RESERVOIR ST</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P162</b>	<b>361</b>
<b>F-D-S MANUFACTURING</b>	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O172</b>	<b>393</b>
<b>JAGUR TRACTOR</b>	<b>2200 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.297 mi.)</b>	<b>R190</b>	<b>468</b>
<b>LLOYD WOOD TRUCKING</b>	<b>3613 PHILADELPHIA AV</b>	<b>N 1/4 - 1/2 (0.308 mi.)</b>	<b>U198</b>	<b>591</b>
<b>KIKIS ARCO</b>	<b>3612 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.330 mi.)</b>	<b>U203</b>	<b>653</b>
	<b>2087 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.467 mi.)</b>	<b>Z234</b>	<b>740</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CFS 112 NEW POMONA</b>	<b>3501 COUNTY RD</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>G49</b>	<b>75</b>
<b>ROHR STEEL INC</b>	<b>1281 E 003RD ST</b>	<b>WSW 0 - 1/8 (0.111 mi.)</b>	<b>D62</b>	<b>124</b>
<b>TOY SHOP TRANSMISSIO</b>	<b>1292 E 003RD ST</b>	<b>WSW 0 - 1/8 (0.112 mi.)</b>	<b>D63</b>	<b>131</b>
<b>ALVARADO MANUFACTURI</b>	<b>12660 COLONY CT</b>	<b>SSW 1/8 - 1/4 (0.159 mi.)</b>	<b>H77</b>	<b>154</b>
<b>HYUNDAI AMERICA TECH</b>	<b>12610 EAST END AVENU</b>	<b>SSE 1/8 - 1/4 (0.172 mi.)</b>	<b>F92</b>	<b>176</b>
<b>RESERVOIR MART</b>	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M116</b>	<b>216</b>
<b>APPLIANCE ENAMELING</b>	<b>3630 PLACENTIA COURT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H119</b>	<b>259</b>
<b>RONFORD PRODUCTS INC</b>	<b>1116 E 002ND ST</b>	<b>W 1/4 - 1/2 (0.302 mi.)</b>	<b>S191</b>	<b>540</b>
<b>SINACO OIL #3 CORP</b>	<b>2727 RESERVOIR ST</b>	<b>WSW 1/4 - 1/2 (0.305 mi.)</b>	<b>T194</b>	<b>547</b>
<b>R &amp; S MANUFACTURING</b>	<b>1100 E 002ND ST</b>	<b>W 1/4 - 1/2 (0.320 mi.)</b>	<b>S201</b>	<b>635</b>
<b>FOOTHILL BEVERAGE CO</b>	<b>2800 S RESERVOIR ST</b>	<b>SW 1/4 - 1/2 (0.337 mi.)</b>	<b>T210</b>	<b>686</b>
<b>SKIL AUTO</b>	<b>1005 E 002ND ST</b>	<b>W 1/4 - 1/2 (0.431 mi.)</b>	<b>W224</b>	<b>707</b>
<b>LIPPERT COMPONENTS P</b>	<b>1021 WALNUT AVE</b>	<b>WSW 1/4 - 1/2 (0.444 mi.)</b>	<b>X226</b>	<b>717</b>
<b>AXALTA COATING SYSTE</b>	<b>1000 W WALNUT AVE</b>	<b>WSW 1/4 - 1/2 (0.495 mi.)</b>	<b>X243</b>	<b>789</b>
<b>ALS PLASTICS INC</b>	<b>1011 WALNUT AVE</b>	<b>WSW 1/4 - 1/2 (0.498 mi.)</b>	<b>X245</b>	<b>795</b>

### 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 13 SWEEPS UST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MCGEE ELECTRIC CO</b> Status: A Tank Status: A Comp Number: 11318	<b>2390 S RESERVOIR ST</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P156</b>	<b>351</b>
<b>OSTERKAMP TRUCKING I</b>	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O181</b>	<b>419</b>

## EXECUTIVE SUMMARY

Status: A Tank Status: A Comp Number: 12664				
<b>F-D-S MANUFACTURING</b>	<b>2200 S RESERVOIR AVE</b>	<b>NW 1/4 - 1/2 (0.297 mi.)</b>	<b>R188</b>	<b>459</b>
Status: A Tank Status: A Comp Number: 11914				
<b>HARRISON NICHOLS CO</b>	<b>3625 PHILADELPHIA AV</b>	<b>N 1/4 - 1/2 (0.316 mi.)</b>	<b>U200</b>	<b>633</b>
Status: A Tank Status: A Comp Number: 7877				
<b>LLOYD WOOD TRUCKING</b>	<b>3612 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.330 mi.)</b>	<b>U204</b>	<b>660</b>
Status: A Tank Status: A Comp Number: 8572				
<b>BROCKWAY INC</b>	<b>1331 E PHILADELPHIA</b>	<b>NNW 1/4 - 1/2 (0.379 mi.)</b>	<b>V220</b>	<b>704</b>
Status: A Comp Number: 11555				
<b>KIKIS ARCO</b>	<b>2087 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.467 mi.)</b>	<b>Z234</b>	<b>740</b>
Status: A Tank Status: A Comp Number: 12101				
<b>SCOTT BROS. DAIRY</b>	<b>12000 EAST END</b>	<b>N 1/4 - 1/2 (0.468 mi.)</b>	<b>AA239</b>	<b>779</b>
Status: A Tank Status: A Comp Number: 49541				
<b>E-Z SERVE PETROLEUM</b>	<b>1145 E PHILADELPHIA</b>	<b>NW 1/4 - 1/2 (0.499 mi.)</b>	<b>Z246</b>	<b>805</b>
Status: A Tank Status: A Comp Number: 12793				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>ARCO #5550</b>	<b>2488 RESERVOIR ST. S</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M113</b>	<b>205</b>
Status: A Tank Status: A Comp Number: 14375				
<b>R &amp; S MANUFACTURING</b>	<b>1100 E 002ND ST</b>	<b>W 1/4 - 1/2 (0.320 mi.)</b>	<b>S201</b>	<b>635</b>
Status: A Comp Number: 9572				
<b>FOOTHILL BEVERAGE</b>	<b>2800 S RESERVOIR ST</b>	<b>SW 1/4 - 1/2 (0.337 mi.)</b>	<b>T212</b>	<b>694</b>
Status: A Tank Status: A Comp Number: 11425				
<b>ARMLINE INC</b>	<b>2855 S RESERVOIR ST</b>	<b>SW 1/4 - 1/2 (0.461 mi.)</b>	<b>Y228</b>	<b>729</b>
Status: A Comp Number: 13884				

## EXECUTIVE SUMMARY

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 15 HIST UST 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>
MC GEE ELECTRIC CO Facility Id: 00000066670	2390 S RESERVOIR	WNW 1/8 - 1/4 (0.232 mi.)	P161	359
<b>F-D-S MANUFACTURING</b> Facility Id: 00000005165	<b>2200 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.297 mi.)</b>	<b>R190</b>	<b>468</b>
HARRISON NICHOLS CO Facility Id: 00000029658	3625 PHILADELPHIA ST	N 1/4 - 1/2 (0.308 mi.)	U197	591
<b>HARRISON NICHOLS CO</b> <b>LLOYD WOOD TRUCKING</b> Facility Id: 00000008572	<b>3625 PHILADELPHIA AV</b> <b>3612 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.316 mi.)</b> <b>N 1/4 - 1/2 (0.330 mi.)</b>	<b>U200</b> <b>U203</b>	<b>633</b> <b>653</b>
<b>RESERVOIR INDUSTRIAL</b> BROCKWAY, INC. (NY), Facility Id: 00000034295	<b>1331 E PHILADELPHIA</b> 1331 PHILADELPHIA ST	<b>NNW 1/4 - 1/2 (0.379 mi.)</b> NNW 1/4 - 1/2 (0.379 mi.)	<b>V216</b> V217	<b>699</b> 700
<b>KIKIS ARCO</b> Facility Id: 00000046872	<b>2087 S RESERVOIR POM</b>	<b>NW 1/4 - 1/2 (0.467 mi.)</b>	<b>Z232</b>	<b>738</b>
MOSTAGHIMI INC (KIKI) Facility Id: 00000029245	2087 S RESERVOIR	NW 1/4 - 1/2 (0.467 mi.)	Z237	777
SCOTT BROS. DAIRY Facility Id: 00000049541	12000 E END AVE	N 1/4 - 1/2 (0.468 mi.)	AA238	778
<b>SILVER ARROW EXPRESS</b> SCOTT'S DRIVE-IN DAI Facility Id: 00000005304	<b>12000 E END</b> 1145 PHILADELPHIA ST	<b>N 1/4 - 1/2 (0.468 mi.)</b> NW 1/4 - 1/2 (0.499 mi.)	<b>AA240</b> Z247	<b>782</b> 806
<b>SCOTTS DRIVE-IN DAIR</b>	<b>1145 E PHILADELPHIA</b>	<b>NW 1/4 - 1/2 (0.499 mi.)</b>	<b>Z248</b>	<b>807</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ANHEUSER BUSCH SALES</b> Facility Id: 00000041704	<b>2800 S RESERVOIR STR</b>	<b>SW 1/4 - 1/2 (0.337 mi.)</b>	<b>T205</b>	<b>669</b>
<b>FOOTHILL BEVERAGE CO</b>	<b>2800 S RESERVOIR ST</b>	<b>SW 1/4 - 1/2 (0.337 mi.)</b>	<b>T210</b>	<b>686</b>

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 04/09/2019 has revealed that there are 8 CERS TANKS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>T MCGEE ELECTRIC IN</b>	<b>2390 S RESERVOIR ST</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P162</b>	<b>361</b>
<b>OSTERKAMP TRUCKING I</b>	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O181</b>	<b>419</b>
<b>F-D-S MANUFACTURING</b>	<b>2200 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.297 mi.)</b>	<b>R190</b>	<b>468</b>
<b>JAGUR TRACTOR</b>	<b>3613 PHILADELPHIA AV</b>	<b>N 1/4 - 1/2 (0.308 mi.)</b>	<b>U198</b>	<b>591</b>
<b>KIKIS ARCO</b>	<b>2087 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.467 mi.)</b>	<b>Z234</b>	<b>740</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CFS 112 NEW POMONA</b>	<b>3501 COUNTY RD</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>G49</b>	<b>75</b>
<b>RESERVOIR MART</b>	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M116</b>	<b>216</b>



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SINACO OIL #3 CORP</b>	<b>2727 RESERVOIR ST</b>	<b>WSW 1/4 - 1/2 (0.305 mi.)</b>	<b>T194</b>	<b>547</b>

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HARRISON NICHOLS CO</b> Facility Id: 36005163 Status: A	<b>3625 PHILADELPHIA AV</b>	<b>N 1/4 - 1/2 (0.316 mi.)</b>	<b>U200</b>	<b>633</b>
<b>LLOYD WOOD TRUCKING</b> Facility Id: 36003562 Status: A	<b>3612 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.330 mi.)</b>	<b>U204</b>	<b>660</b>
<b>KIKIS ARCO</b> Facility Id: 19003622 Status: A	<b>2087 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.467 mi.)</b>	<b>Z234</b>	<b>740</b>
<b>SCOTT BROS. DAIRY</b> Facility Id: 36009085 Status: A	<b>12000 EAST END</b>	<b>N 1/4 - 1/2 (0.468 mi.)</b>	<b>AA239</b>	<b>779</b>

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

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there are 3 CHMIRS 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>
Not reported OES Incident Number: 100133 Date Completed: 13-FEB-91	12425 MILLS	NW 0 - 1/8 (0.091 mi.)	D42	71
<b>JACK JONES TRUCKING</b> OES Incident Number: 9-1019	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O133</b>	<b>312</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OES Incident Number: 12-1513	COUNTY RD AT MILLS A	WSW 0 - 1/8 (0.106 mi.)	D59	122

## EXECUTIVE SUMMARY

### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 10 RCRA NonGen / NLR 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>
PROTEX CONSTRUCTION EPA ID:: CAC002982264	3706 NAPA DRIVE	ENE 0 - 1/8 (0.058 mi.)	B18	29
BYKOWSKI EQUIPMENT & EPA ID:: CAL000221006	12360 EASTEND AVE	NE 0 - 1/8 (0.071 mi.)	B23	36
CALIFORNIA MACHINE S EPA ID:: CAL000269069	12282 COLONY AVE	N 0 - 1/8 (0.101 mi.)	C55	110
MOUNTAIN VALLEY EXPR EPA ID:: CAL000302381	3561 PHILADELPHIA ST	NNW 1/8 - 1/4 (0.195 mi.)	O129	283
T MCGEE ELECTRIC INC EPA ID:: CAL000143472	2390 S RESERVOIR ST	WNW 1/8 - 1/4 (0.232 mi.)	P152	349
DEDICATED FLEET SYST EPA ID:: CAL000324212	1350 E PHILADELPHIA	NNW 1/8 - 1/4 (0.242 mi.)	O175	415

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HYUNDAI AMERICA TECH EPA ID:: CAL000142887	12610 EAST END AVE	SSE 1/8 - 1/4 (0.172 mi.)	F93	187
REGAL BELOIT AMERICA EPA ID:: CAL000410583	3553 PLACENTIA CT	SSW 1/8 - 1/4 (0.218 mi.)	H148	347
EARTHCHA GRINGE EPA ID:: CAC002989006	1050 E ALVADA	W 1/4 - 1/2 (0.376 mi.)	S215	698
HEHR INTERNATIONAL I EPA ID:: CAL000390303	1021 WALNUT AVE	WSW 1/4 - 1/2 (0.444 mi.)	X225	716

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 02/15/2019 has revealed that there are 39 FINDS 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>
RELMEX INC	12390 EAST END AVE	ENE 0 - 1/8 (0.047 mi.)	A15	22

## EXECUTIVE SUMMARY

Registry ID:: 110065302773 Registry ID:: 110070250604				
RITA CORPORATION Registry ID:: 110065454154	12345 COLONY DR	N 0 - 1/8 (0.066 mi.)	C21	34
<b>ZIEGENFELDER COMPANY</b> Registry ID:: 110064972141	<b>12290 COLONY AVE</b>	<b>N 0 - 1/8 (0.081 mi.)</b>	<b>C27</b>	<b>55</b>
BYKOWSKI EQUIPMENT & Registry ID:: 110066504072	12360 EAST END AVE	NE 0 - 1/8 (0.082 mi.)	B30	61
IN-HOUSE CUSTOM DECA Registry ID:: 110070317262	12395 MILLS AVE STE	WNW 0 - 1/8 (0.089 mi.)	D35	63
LONEWOLF Registry ID:: 110065589811	12301 MILLS AVE 25	NW 0 - 1/8 (0.091 mi.)	D43	72
CALIFORNIA MACHINE S Registry ID:: 110064946563	12282 COLONY AVE	N 0 - 1/8 (0.101 mi.)	C54	109
AEROTEK INDUSTRIES Registry ID:: 110066361868	12262 COLONY AVE	N 0 - 1/8 (0.123 mi.)	C72	149
<b>WESTERN PARCEL EXPRE</b> Registry ID:: 110002616269	<b>3646 MAXON ST</b>	<b>N 1/8 - 1/4 (0.159 mi.)</b>	<b>K83</b>	<b>164</b>
IMAGE PRINTING Registry ID:: 110066668966	12246 COLONY AVE	N 1/8 - 1/4 (0.164 mi.)	K85	169
<b>A&amp;S ALL PURPOSE MACH</b> Registry ID:: 110002849687	<b>2300 S RESERVOIR STE</b>	<b>NW 1/8 - 1/4 (0.175 mi.)</b>	<b>I99</b>	<b>190</b>
BASELITE CORPORATION Registry ID:: 110066140205	12260 EAST END AVE	NNE 1/8 - 1/4 (0.178 mi.)	J104	198
<b>OAK HARBOR FREIGHT L</b> Registry ID:: 110070204741	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O125</b>	<b>280</b>
<b>MOUNTAIN VALLEY EXPR</b> Registry ID:: 110065634031	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O135</b>	<b>321</b>
JACK JONES TRUCKINGN Registry ID:: 110066251745	3561 PHILADELPHIA ST	NNW 1/8 - 1/4 (0.195 mi.)	O136	322
MOUNTAIN VALLEY EXPR Registry ID:: 110066218872	3561 E. PHILADELPHIA	NNW 1/8 - 1/4 (0.195 mi.)	O137	322
COMM FAB Registry ID:: 110065785207 Registry ID:: 110070316428	12240 EAST END AVE	NNE 1/8 - 1/4 (0.221 mi.)	K151	349
MCGEE ELECTRICNA IN Registry ID:: 110065145738	2390 RESERVOIR ST.	WNW 1/8 - 1/4 (0.232 mi.)	P157	354
<b>T MCGEE ELECTRIC INC</b> Registry ID:: 110065180422	<b>2390 S RESERVOIR ST</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P160</b>	<b>359</b>
<b>DEDICATED FLEET SYST</b> Registry ID:: 110065070176	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O166</b>	<b>377</b>
<b>OSTERKAMP TRUCKING I</b> Registry ID:: 110070088237	<b>1350 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O169</b>	<b>391</b>
OSTERKAMP TRUCKING Registry ID:: 110066330410	1350 PHILADELPHIA ST	NNW 1/8 - 1/4 (0.242 mi.)	O173	415
FRONTIER TRANSPORTAT Registry ID:: 110065072888	1350 E PHILADELPHIA	NNW 1/8 - 1/4 (0.242 mi.)	O178	417
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
CARDLOCK FUELS SYSTE	3501 COUNTY RD	WSW 0 - 1/8 (0.098 mi.)	G48	75



## EXECUTIVE SUMMARY

Registry ID:: 110064940284				
SC FUELS #112	3501 COUNTY ROAD	WSW 0 - 1/8 (0.098 mi.)	G50	102
Registry ID:: 110065144436				
ROHR STEEL INC	1281 E 003RD ST	WSW 0 - 1/8 (0.111 mi.)	D61	124
Registry ID:: 110055909441				
TOY SHOP TRANSMISSIO	1292 E 003RD ST	WSW 0 - 1/8 (0.112 mi.)	D64	137
Registry ID:: 110065802849				
CITY OF POMONA/UTILI	1290 E COUNTY RD	WSW 0 - 1/8 (0.113 mi.)	D65	137
Registry ID:: 110066149439				
ECKO PRODUCTS GROUPN	12615 COLONY ST	SSW 0 - 1/8 (0.121 mi.)	H70	143
Registry ID:: 110066154725				
POMONA PRECISION GRI	1242 E 004TH ST	WSW 1/8 - 1/4 (0.128 mi.)	D75	153
Registry ID:: 110066513776				
ALVARADO MANUFACTURI	12660 COLONY CT	SSW 1/8 - 1/4 (0.159 mi.)	H78	160
Registry ID:: 110066678839				
HYUNDAI KIA AMERICA	12610 EAST END AVE	SSE 1/8 - 1/4 (0.172 mi.)	F94	188
Registry ID:: 110065869028				
ARCO #5550	2488 RESERVOIR ST. S	W 1/8 - 1/4 (0.184 mi.)	M106	199
Registry ID:: 110065339039				
<b>ARCO FACILITY NO 055</b>	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M108</b>	<b>199</b>
Registry ID:: 110055724729				
Registry ID:: 110012184894				
<b>APPLIANCE ENAMELING</b>	<b>3630 PLACENTIA COURT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H119</b>	<b>259</b>
Registry ID:: 110002841346				
PACIFIC COAST AIR TO	3630 PLACENTIA CT	S 1/8 - 1/4 (0.194 mi.)	H121	274
Registry ID:: 110065300542				
<b>CLIMA TECH REFRIGERA</b>	<b>3610 PLACENTIA CT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H123</b>	<b>276</b>
Registry ID:: 110043415630				
<b>SIEMENS INDUSTRY INC</b>	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M142</b>	<b>329</b>
Registry ID:: 110002711307				
ORIGINALS 22 INC	3675 PLACENTIA COURT	SSE 1/8 - 1/4 (0.215 mi.)	N145	345
Registry ID:: 110070210521				

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 03/03/2019 has revealed that there are 14 ECHO 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>
RELMEX INC	12390 EAST END AVE	ENE 0 - 1/8 (0.047 mi.)	A14	22
Registry ID: 110070250604				
<b>ZIEGENFELDER COMPANY</b>	<b>12290 COLONY AVE</b>	<b>N 0 - 1/8 (0.081 mi.)</b>	<b>C27</b>	<b>55</b>
Registry ID: 110064972141				
<b>WESTERN PARCEL EXPRE</b>	<b>3646 MAXON ST</b>	<b>N 1/8 - 1/4 (0.159 mi.)</b>	<b>K83</b>	<b>164</b>
Registry ID: 110002616269				
<b>A&amp;S ALL PURPOSE MACH</b>	<b>2300 S RESERVOIR STE</b>	<b>NW 1/8 - 1/4 (0.175 mi.)</b>	<b>I99</b>	<b>190</b>

## EXECUTIVE SUMMARY

Registry ID: 110002849687				
<b>OAK HARBOR FREIGHT L</b>	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O125</b>	<b>280</b>
Registry ID: 110070204741				
<b>MOUNTAIN VALLEY EXPR</b>	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O135</b>	<b>321</b>
Registry ID: 110065634031				
<b>T MCGEE ELECTRIC INC</b>	<b>2390 S RESERVOIR ST</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P160</b>	<b>359</b>
Registry ID: 110065180422				
<b>DEDICATED FLEET SYST</b>	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O166</b>	<b>377</b>
Registry ID: 110065070176				
<b>OSTERKAMP TRUCKING I</b>	<b>1350 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O169</b>	<b>391</b>
Registry ID: 110070088237				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>ARCO FACILITY NO 055</b>	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M108</b>	<b>199</b>
Registry ID: 110055724729				
Registry ID: 110012184894				
<b>APPLIANCE ENAMELING</b>	<b>3630 PLACENTIA COURT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H119</b>	<b>259</b>
Registry ID: 110002841346				
<b>CLIMA TECH REFRIGERA</b>	<b>3610 PLACENTIA CT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H123</b>	<b>276</b>
Registry ID: 110043415630				
<b>SIEMENS INDUSTRY INC</b>	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M142</b>	<b>329</b>
Registry ID: 110002711307				
<b>ORIGINALS 22 INC</b>	<b>3675 PLACENTIA COURT</b>	<b>SSE 1/8 - 1/4 (0.215 mi.)</b>	<b>N146</b>	<b>346</b>
Registry ID: 110070210521				

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 3 EMI sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>OSTERKAMP TRUCKING I</b>	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O181</b>	<b>419</b>
Facility Id: 61228				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>APPLIANCE ENAMELING</b>	<b>3630 PLACENTIA COURT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H119</b>	<b>259</b>
Facility Id: 73358				
<b>SIEMENS INDUSTRY INC</b>	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M142</b>	<b>329</b>
Facility Id: 17047				

## EXECUTIVE SUMMARY

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 12/31/2017 has revealed that there are 60 HAZNET 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>
LIRIO AGUYO GEPAID: CAC002702318	3731 NAPA DR	E 0 - 1/8 (0.058 mi.)	B17	28
RITA CHINO GEPAID: CAC002864373	12345 COLONY AVE	N 0 - 1/8 (0.066 mi.)	C19	30
BYKOWSKI EQUIPMENT & GEPAID: CAL000221006	12360 EASTEND AVE	NE 0 - 1/8 (0.071 mi.)	B22	34
ZIEGLANDER COMPANY, GEPAID: CAL000364203	12290 COLONY AVE	N 0 - 1/8 (0.081 mi.)	C26	54
LINE IMAGES GEPAID: CAP400480140	12345 MILLS AVE STE	WNW 0 - 1/8 (0.084 mi.)	D31	62
KATHY REED GEPAID: CAC002830360	3711 SHASTA CT	ENE 0 - 1/8 (0.086 mi.)	B33	62
IN HOUSE CUSTOM DECA GEPAID: CAL000350051	12395 MILLS AVE STE	WNW 0 - 1/8 (0.089 mi.)	D36	64
THE ENGINE SHOP INC GEPAID: CAL000125720	12425 MILLS UNIT A-1	NW 0 - 1/8 (0.091 mi.)	D38	66
CONN-SEAL GEPAID: CAL000039782	12425 MILLS AVE #A-1	NW 0 - 1/8 (0.091 mi.)	D39	68
KTTV FOX TELEVISION GEPAID: CAC002377791	12425 MILLS AVE STE	NW 0 - 1/8 (0.091 mi.)	D40	70
THE BRAND NETWORK IN GEPAID: CAC002662072	12425 MILLS AVE STE	NW 0 - 1/8 (0.091 mi.)	D41	70
MCF GEPAID: CAL000263492	12455 MILLS AVE STE	NW 0 - 1/8 (0.093 mi.)	D44	72
1X MISSION BUSINESS GEPAID: CAC000786552	12340 EASTEND AVE	NNE 0 - 1/8 (0.094 mi.)	C45	73
CALIFORNIA MACHINE S GEPAID: CAL000269069	12282 COLONY AVE	N 0 - 1/8 (0.101 mi.)	C57	120
CONDENSER & CHILLER GEPAID: CAC002325673	12340 EAST END AVE	NE 0 - 1/8 (0.105 mi.)	C58	122
<b>AEROTEK INDUSTRIES</b> GEPAID: CAL000355850	<b>12262 COLONY AVE</b>	<b>N 0 - 1/8 (0.123 mi.)</b>	<b>C73</b>	<b>149</b>
SPECIALTY SPRAY INC GEPAID: CAL000229749	12262 COLONY AVE	N 0 - 1/8 (0.123 mi.)	C74	151
VERONICA DIAZ GEPAID: CAC002776938	3749 AMADOR CT	NE 1/8 - 1/4 (0.157 mi.)	J76	153
SPACE AGE DELIVERY S	3646 MAXON STREET	N 1/8 - 1/4 (0.159 mi.)	K80	161



## EXECUTIVE SUMMARY

GEPAID: CAL913463349				
WESTERN PARCEL EXPRE GEPAID: CAL000200922	3646 MAXON ST	N 1/8 - 1/4 (0.159 mi.)	K81	162
SPACE AGE DELIVERY GEPAID: CAL000066581	3646 MAXON ST	N 1/8 - 1/4 (0.159 mi.)	K82	163
<b>WESTERN PARCEL EXPRE</b> GEPAID: CA0000269563	<b>3646 MAXON ST</b>	<b>N 1/8 - 1/4 (0.159 mi.)</b>	<b>K83</b>	<b>164</b>
IMAGE PRINTING GEPAID: CAL000182493	12246 COLONY AVE	N 1/8 - 1/4 (0.164 mi.)	K84	168
C MCGEE ELECTRIC INC GEPAID: CAC002639855	2300 S RESERVOIR ST	NW 1/8 - 1/4 (0.175 mi.)	I96	189
G&F AUTO PAINT & BOD GEPAID: CAL000144909	2300 SO RESERVOIR #2	NW 1/8 - 1/4 (0.175 mi.)	I97	189
A10 ACQUISITIONS INC GEPAID: CAL000276011	2300 S RESERVOIR ST	NW 1/8 - 1/4 (0.175 mi.)	I100	192
M & F AUTO BODY GEPAID: CAL000252539	2300 S RESERVOIR ST	NW 1/8 - 1/4 (0.175 mi.)	I101	193
DAVID LABNIER GEPAID: CAC002835407	3870 KERN RD	ENE 1/8 - 1/4 (0.179 mi.)	L105	198
NINA & CAROLYN JOYNE GEPAID: CAC002903093	12358 MAXON LANE	ENE 1/8 - 1/4 (0.188 mi.)	L117	257
MOUNTAIN VALLEY EXPR GEPAID: CAL000302381	3561 PHILADELPHIA ST	NNW 1/8 - 1/4 (0.195 mi.)	O128	281
<b>JACK JONES TRUCKING</b> GEPAID: CAL000125698 GEPAID: CAL000430595	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O138</b>	<b>322</b>
COMM FAB GEPAID: CAL000219924 GEPAID: CAL000370802	12240 EASTEND AVE	NNE 1/8 - 1/4 (0.202 mi.)	K140	325
1X MCGEE ELECTRIC GEPAID: CAC000899064	2390 S RESERVOIR	WNW 1/8 - 1/4 (0.232 mi.)	P154	351
<b>T MCGEE ELECTRIC IN</b> GEPAID: CAL000143472	<b>2390 S RESERVOIR ST</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P162</b>	<b>361</b>
MARIA FLORES GEPAID: CAC002912921	12377 ROSWELL AVENUE	ENE 1/8 - 1/4 (0.236 mi.)	L163	375
FRONTIER TRANSPORTAT GEPAID: CAL000297388	1350 E PHILADELPHIA	NNW 1/8 - 1/4 (0.242 mi.)	O165	376
DEDICATED FLEET SYST GEPAID: CAL000324212	1350 E PHILADELPHIA	NNW 1/8 - 1/4 (0.242 mi.)	O168	390
<b>DEDICATED FLEET SYST</b> GEPAID: CAC002580548	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O172</b>	<b>393</b>
OSTERKAMP TRUCKING I GEPAID: CAL000056930	1350 E PHILADELPHIA	NNW 1/8 - 1/4 (0.242 mi.)	O180	418
MARY CORBEIL GEPAID: CAC002559260	3745 MAXON	NNE 1/8 - 1/4 (0.248 mi.)	Q186	458
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
GODIVA MACHINING, IN	12465 MILLS AVE	W 0 - 1/8 (0.077 mi.)	D24	37

## EXECUTIVE SUMMARY

GEPAID: CAL000312050				
EUROPEAN FURNITURE GEPAID: CAL000130023	3681 WALNUT AVE	SSE 0 - 1/8 (0.090 mi.)	F37	64
PRIME MANUFACTURING GEPAID: CAL000159889	3661 WALNUT AVE	SSE 0 - 1/8 (0.094 mi.)	F46	73
DESCO INDUSTRIES GEPAID: CAL000182564	3651 WALNUT AVE	SSE 0 - 1/8 (0.096 mi.)	F47	74
<b>CFS 112 NEW POMONA</b> GEPAID: CAL000188500	<b>3501 COUNTY RD</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>G49</b>	<b>75</b>
HILL PHOENIX GEPAID: CAL000176927	3601 WALNUT AVE	S 0 - 1/8 (0.113 mi.)	F67	140
CHEVRON CHINO HYDROG GEPAID: CAL000331843	12600 EASTEND AVE	SSE 1/8 - 1/4 (0.166 mi.)	F89	171
ALVARADO MANUFACTURI GEPAID: CAD981654619	12660 COLONY ST	SSW 1/8 - 1/4 (0.166 mi.)	H90	173
<b>HYUNDAI AMERICA TECH</b> GEPAID: CAL000142887	<b>12610 EAST END AVENU</b>	<b>SSE 1/8 - 1/4 (0.172 mi.)</b>	<b>F92</b>	<b>176</b>
BP WEST COAST PRODUC GEPAID: CAR000100727	2488 S RESERVOIR ST	W 1/8 - 1/4 (0.184 mi.)	M111	202
BP WEST COAST PRODUC GEPAID: CAL000225785	2488 S RESERVOIR ST	W 1/8 - 1/4 (0.184 mi.)	M115	215
<b>RESERVOIR MART</b> GEPAID: CAL000333104	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M116</b>	<b>216</b>
HYUNDAI KIA AMERICA GEPAID: CAL000300810	3668 PLACENTIA CT	S 1/8 - 1/4 (0.194 mi.)	N118	257
PACIFIC COAST AIR TO GEPAID: CAL000339535	3630 PLACENTIA CT	S 1/8 - 1/4 (0.194 mi.)	H120	273
APPLIANCE ENAMELING GEPAID: CAD982522567	3630 PLACENTIA CT	S 1/8 - 1/4 (0.194 mi.)	H122	275
<b>CLIMA TECH REFRIGERA</b> GEPAID: CAR000216911	<b>3610 PLACENTIA CT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H124</b>	<b>277</b>
<b>SIEMENS INDUSTRY INC</b> GEPAID: CAD981450422	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M142</b>	<b>329</b>
SIEMENS INDUSTRY INC GEPAID: CAC002771412	2420 S RESERVOIR ST	W 1/8 - 1/4 (0.214 mi.)	M143	343
SUSAN MONCREFF GEPAID: CAC002695759	12455 ROSWELL AVE	E 1/8 - 1/4 (0.216 mi.)	147	346
DAEDO AMERICA INC GEPAID: CAC002559066	3625 PLACENTIA AVE	S 1/8 - 1/4 (0.219 mi.)	N149	348

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 [CALSITES]. 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

## EXECUTIVE SUMMARY

are 11 HIST CORTESE sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JACK JONES TRUCKING</b> Reg Id: 083603092T	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O133</b>	<b>312</b>
<b>OSTERKAMP TRUCKING I</b> Reg Id: R-12664	<b>1350 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O167</b>	<b>377</b>
<b>F-D-S MANUFACTURING</b> Reg Id: I-11914	<b>2200 S RESERVOIR ST</b>	<b>NW 1/4 - 1/2 (0.297 mi.)</b>	<b>R190</b>	<b>468</b>
<b>JAGUR TRACTOR</b> Reg Id: 083602696T	<b>3625 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.308 mi.)</b>	<b>U196</b>	<b>588</b>
<b>KIKIS ARCO</b> Reg Id: I-12101	<b>2087 S RESERVOIR POM</b>	<b>NW 1/4 - 1/2 (0.467 mi.)</b>	<b>Z232</b>	<b>738</b>
<b>SCOTT BROS. DAIRY</b> Reg Id: 083603190T	<b>12000 EAST END</b>	<b>N 1/4 - 1/2 (0.468 mi.)</b>	<b>AA239</b>	<b>779</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOOTHILL BEVERAGE IN</b> Reg Id: 083001564T Reg Id: 083002163T	<b>2800 RESERVOIR ST</b>	<b>SW 1/4 - 1/2 (0.337 mi.)</b>	<b>T211</b>	<b>692</b>
<b>AXALTA COATING SYSTE</b> Reg Id: 3190	<b>1000 WALNUT AVE</b>	<b>WSW 1/4 - 1/2 (0.495 mi.)</b>	<b>X241</b>	<b>783</b>
<b>FARMERS MARKET &amp; DEL</b> Reg Id: 083601082T	<b>3707</b>	<b>S 1/2 - 1 (0.534 mi.)</b>	<b>AB251</b>	<b>813</b>
<b>GTE CALIFORNIA</b> Reg Id: R-10367	<b>2888 FICUS ST</b>	<b>SW 1/2 - 1 (0.659 mi.)</b>	<b>AD256</b>	<b>823</b>
<b>TEXACO (FORMER)\ ARC</b> Reg Id: R-20066	<b>2510 TOWNE</b>	<b>W 1/2 - 1 (0.720 mi.)</b>	<b>AE258</b>	<b>827</b>

Los Angeles County Industrial Waste and Underground Storage Tank Sites.

A review of the LOS ANGELES CO. HMS list, as provided by EDR, and dated 12/19/2018 has revealed that there are 5 LOS ANGELES CO. HMS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MCGEE ELECTRIC CO</b> Facility ID: 011294-011318	<b>2390 S RESERVOIR ST</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P156</b>	<b>351</b>
<b>OSTERKAMP TRUCKING I</b> Facility ID: 012509-012664	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O181</b>	<b>419</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RESERVOIR MART</b> Facility ID: 013910-037176 Facility ID: 013910-065870 Facility ID: 013910-051423	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M110</b>	<b>202</b>
<b>ARCO PRODUCTS #05550</b> Facility ID: 013910-014375	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M112</b>	<b>204</b>
<b>RESERVOIR COUNTY INC</b>	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M114</b>	<b>214</b>



## EXECUTIVE SUMMARY

Facility ID: 013910-047119

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 02/19/2019 has revealed that there is 1 HWP site within approximately 1.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAFETY-KLEEN SYSTEMS</b> EPA Id: CA0000588350 Cleanup Status: KNOWN GENERATORS	<b>2875 S RESERVOIR STR</b>	<b>SW 1/4 - 1/2 (0.466 mi.)</b>	<b>Y231</b>	<b>733</b>

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 02/11/2019 has revealed that there are 7 NPDES sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RELMEX INC</b> Facility Status: Active	<b>12390 EAST END AVE</b>	<b>ENE 0 - 1/8 (0.047 mi.)</b>	<b>A16</b>	<b>22</b>
<b>ZIEGENFELDER COMPANY</b> Facility Status: Active	<b>12290 COLONY AVE</b>	<b>N 0 - 1/8 (0.081 mi.)</b>	<b>C25</b>	<b>39</b>
<b>JACK JONES TRUCKING,</b> Facility Status: Active Facility Status: Terminated	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O131</b>	<b>288</b>
<b>OSTERKAMP TRUCKING I</b> Facility Status: Active	<b>1350 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O167</b>	<b>377</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SEIMENS ENERGY &amp; AUT</b>	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M141</b>	<b>326</b>
<b>SIEMENS INDUSTRY INC</b> Facility Status: Active	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M142</b>	<b>329</b>
<b>ORIGINALS 22 INC</b> Facility Status: Terminated	<b>3675 PLACENTIA COURT</b>	<b>SSE 1/8 - 1/4 (0.215 mi.)</b>	<b>N144</b>	<b>344</b>

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 02/27/2019 has revealed that there are 31 San Bern. Co. Permit sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RELMEX INC</b> Facility Status: INACTIVE Facility Status: ACTIVE Facility Id: FA0012613	<b>12390 EAST END AVE</b>	<b>ENE 0 - 1/8 (0.047 mi.)</b>	<b>A16</b>	<b>22</b>

## EXECUTIVE SUMMARY

Facility Id: FA0016967				
<b>RITA CORPORATION</b>	<b>12345 COLONY DR</b>	<b>N 0 - 1/8 (0.066 mi.)</b>	<b>C20</b>	<b>30</b>
Facility Status: ACTIVE				
Facility Id: FA0008120				
<b>ZIEGENFELDER COMPANY</b>	<b>12290 COLONY AVE</b>	<b>N 0 - 1/8 (0.081 mi.)</b>	<b>C25</b>	<b>39</b>
Facility Status: ACTIVE				
Facility Id: FA0013867				
<b>BYKOWSKI EQUIPMENT &amp;</b>	<b>12360 E END</b>	<b>NE 0 - 1/8 (0.082 mi.)</b>	<b>B29</b>	<b>61</b>
Facility Status: ACTIVE				
Facility Id: FA0001632				
<b>CALIBER INDUSTRIES</b>	<b>12365 MILLS AVE</b>	<b>WNW 0 - 1/8 (0.088 mi.)</b>	<b>D34</b>	<b>63</b>
Facility Status: INACTIVE				
Facility Id: FA0001698				
<b>CALIFORNIA MACHINE S</b>	<b>12282 COLONY AVE</b>	<b>N 0 - 1/8 (0.101 mi.)</b>	<b>C56</b>	<b>111</b>
Facility Status: ACTIVE				
Facility Id: FA0012604				
<b>LONEWOLF</b>	<b>12301 MILLS AVE 25</b>	<b>NW 0 - 1/8 (0.122 mi.)</b>	<b>I71</b>	<b>143</b>
Facility Status: ACTIVE				
Facility Id: FA0004472				
<b>AEROTEK INDUSTRIES</b>	<b>12262 COLONY AVE</b>	<b>N 0 - 1/8 (0.123 mi.)</b>	<b>C73</b>	<b>149</b>
Facility Status: INACTIVE				
Facility Id: FA0015108				
<b>WESTERN PARCEL EXPRE</b>	<b>3646 MAXON ST</b>	<b>N 1/8 - 1/4 (0.159 mi.)</b>	<b>K83</b>	<b>164</b>
Facility Status: INACTIVE				
Facility Id: FA0007275				
<b>IMAGE PRINTING</b>	<b>12246 COLONY AVE</b>	<b>N 1/8 - 1/4 (0.164 mi.)</b>	<b>K86</b>	<b>170</b>
Facility Status: INACTIVE				
Facility Id: FA0003915				
<b>BASELITE CORPORATION</b>	<b>12260 END AVE</b>	<b>NNE 1/8 - 1/4 (0.178 mi.)</b>	<b>J103</b>	<b>198</b>
Facility Status: ACTIVE				
Facility Id: FA0012645				
<b>JACK JONES TRUCKING,</b>	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O131</b>	<b>288</b>
Facility Status: ACTIVE				
Facility Id: FA0017656				
<b>JACK JONES TRUCKING</b>	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O133</b>	<b>312</b>
Facility Status: INACTIVE				
Facility Id: FA0004085				
<b>COMM FAB</b>	<b>12240 EAST END AVE</b>	<b>NNE 1/8 - 1/4 (0.221 mi.)</b>	<b>K150</b>	<b>348</b>
Facility Status: INACTIVE				
Facility Id: FA0014139				
<b>G &amp; S BACKHOSE SERVI</b>	<b>12196 EAST END AVE</b>	<b>NNE 1/8 - 1/4 (0.236 mi.)</b>	<b>K164</b>	<b>376</b>
Facility Status: INACTIVE				
Facility Id: FA0011921				
<b>TECH COLOR GRAPHICS</b>	<b>3575 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.302 mi.)</b>	<b>O192</b>	<b>546</b>
Facility Status: INACTIVE				
Facility Id: FA0006600				
<b>JAGUR TRACTOR</b>	<b>3613 PHILADELPHIA AV</b>	<b>N 1/4 - 1/2 (0.308 mi.)</b>	<b>U198</b>	<b>591</b>
Facility Status: ACTIVE				
Facility Id: FA0004092				
<b>STEELCO USA</b>	<b>3534 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.328 mi.)</b>	<b>U202</b>	<b>642</b>

## EXECUTIVE SUMMARY

Facility Status: ACTIVE Facility Id: FA0017224				
<b>LLOYD WOOD TRUCKING</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0004454	<b>3612 PHILADELPHIA ST</b>	<b>N 1/4 - 1/2 (0.330 mi.)</b>	<b>U204</b>	<b>660</b>
SHIZUE NAGANO TRUST Facility Status: INACTIVE Facility Id: FA0000578	12040 E EAST END AVE	N 1/4 - 1/2 (0.386 mi.)	U222	706
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>CFS 112 NEW POMONA</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001776	<b>3501 COUNTY RD</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>G49</b>	<b>75</b>
PLASTIC PROCESS EQUI Facility Status: INACTIVE Facility Id: FA0012192	3615 WALNUT AVE	S 0 - 1/8 (0.106 mi.)	F60	124
HILL PHOENIX Facility Status: INACTIVE Facility Id: FA0003809	3601 WALNUT AVE	S 0 - 1/8 (0.113 mi.)	F68	142
ECKO PRODUCTS GROUP, Facility Status: INACTIVE Facility Id: FA0011306 Facility Id: FA0006825	12615 COLONY ST	SSW 0 - 1/8 (0.121 mi.)	H69	142
<b>ALVARADO MANUFACTURI</b> Facility Status: ACTIVE Facility Id: FA0000876	<b>12660 COLONY CT</b>	<b>SSW 1/8 - 1/4 (0.159 mi.)</b>	<b>H77</b>	<b>154</b>
ARMSTRONG GARDEN CEN Facility Status: INACTIVE Facility Id: FA0001111	12594 ROSWELL AVE	ESE 1/8 - 1/4 (0.164 mi.)	E87	170
CHEVRON HYDROGEN CHI Facility Status: INACTIVE Facility Id: FA0011454	12600 EAST END	SSE 1/8 - 1/4 (0.166 mi.)	F88	170
HYUNDAI AMERICA TECH Facility Status: ACTIVE Facility Id: FA0003894	12610 END AVE	SSE 1/8 - 1/4 (0.172 mi.)	F95	188
<b>APPLIANCE ENAMELING</b> Facility Status: ACTIVE Facility Id: FA0000265	<b>3630 PLACENTIA COURT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H119</b>	<b>259</b>
<b>KINGSTON BRASS INC</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013473 Facility Id: FA0004414	<b>12775 RESERVOIR ST</b>	<b>SSW 1/4 - 1/2 (0.357 mi.)</b>	<b>214</b>	<b>696</b>
EQUINE ENTERPRISES Facility Status: INACTIVE Facility Id: FA0002933	12746 ROSWELL AVE	SE 1/4 - 1/2 (0.429 mi.)	223	706



## EXECUTIVE SUMMARY

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there is 1 Notify 65 site within approximately 1.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BROCKWAY GLASS CO.	1331 E. PHILADELPHIA	NNW 1/4 - 1/2 (0.379 mi.)	V218	702

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 are 3 WDS 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 PARCEL EXPRE Facility Status: A Facility Id: 8 361005051	3646 MAXON STREET	N 1/8 - 1/4 (0.159 mi.)	K79	160
<b>JACK JONES TRUCKING</b> Facility Status: A Facility Id: 8 361002126	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O133</b>	<b>312</b>
<b>OSTERKAMP TRUCKING I</b> Facility Status: A Facility Id: 4 191012461	<b>1350 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O183</b>	<b>456</b>

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 03/05/2019 has revealed that there are 9 CIWQS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RELMEX INC</b>	<b>12390 EAST END AVE</b>	<b>ENE 0 - 1/8 (0.047 mi.)</b>	<b>A16</b>	<b>22</b>
<b>ZIEGENFELDER COMPANY</b>	<b>12290 COLONY AVE</b>	<b>N 0 - 1/8 (0.081 mi.)</b>	<b>C25</b>	<b>39</b>
<b>WESTERN PARCEL EXPRE</b>	<b>3646 MAXON ST</b>	<b>N 1/8 - 1/4 (0.159 mi.)</b>	<b>K83</b>	<b>164</b>
<b>JACK JONES TRUCKING,</b>	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O131</b>	<b>288</b>
<b>JACK JONES TRUCKING</b>	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O138</b>	<b>322</b>
<b>OSTERKAMP TRUCKING I</b>	<b>1350 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O179</b>	<b>418</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SEIMENS ENERGY &amp; AUT</b>	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M141</b>	<b>326</b>
<b>SIEMENS INDUSTRY INC</b>	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M142</b>	<b>329</b>
<b>ORIGINALS 22 INC</b>	<b>3675 PLACENTIA COURT</b>	<b>SSE 1/8 - 1/4 (0.215 mi.)</b>	<b>N144</b>	<b>344</b>

## EXECUTIVE SUMMARY

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 04/09/2019 has revealed that there are 26 CERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RELMEX INC</b>	<b>12390 EAST END AVE</b>	<b>ENE 0 - 1/8 (0.047 mi.)</b>	<b>A16</b>	<b>22</b>
<b>RITA CORPORATION</b>	<b>12345 COLONY DR</b>	<b>N 0 - 1/8 (0.066 mi.)</b>	<b>C20</b>	<b>30</b>
<b>ZIEGENFELDER COMPANY</b>	<b>12290 COLONY AVE</b>	<b>N 0 - 1/8 (0.081 mi.)</b>	<b>C25</b>	<b>39</b>
<b>BYKOWSKI EQUIPMENT &amp; CALIFORNIA MACHINE S</b>	<b>12360 EAST END AVE</b>	<b>NE 0 - 1/8 (0.082 mi.)</b>	<b>B28</b>	<b>56</b>
<b>LONEWOLF</b>	<b>12282 COLONY AVE</b>	<b>N 0 - 1/8 (0.101 mi.)</b>	<b>C56</b>	<b>111</b>
<b>BASELITE CORPORATION</b>	<b>12301 MILLS AVE 25</b>	<b>NW 0 - 1/8 (0.122 mi.)</b>	<b>I71</b>	<b>143</b>
<b>JACK JONES TRUCKING,</b>	<b>12260 EAST END AVE</b>	<b>NNE 1/8 - 1/4 (0.178 mi.)</b>	<b>J102</b>	<b>195</b>
<b>MOUNTAIN VALLEY EXPR</b>	<b>3561 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O131</b>	<b>288</b>
<b>MC GEE ELECTRIC, INC.</b>	<b>3561 E. PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.195 mi.)</b>	<b>O134</b>	<b>316</b>
<b>T MC GEE ELECTRIC IN</b>	<b>2390 RESERVOIR ST.</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P159</b>	<b>355</b>
<b>OSTERKAMP TRUCKING I</b>	<b>2390 S RESERVOIR ST</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>P162</b>	<b>361</b>
<b>DEDICATED FLEET SYST</b>	<b>1350 PHILADELPHIA ST</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O167</b>	<b>377</b>
<b>OSTERKAMP TRUCKING I</b>	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O172</b>	<b>393</b>
	<b>1350 E PHILADELPHIA</b>	<b>NNW 1/8 - 1/4 (0.242 mi.)</b>	<b>O181</b>	<b>419</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CFS 112 NEW POMONA</b>	<b>3501 COUNTY RD</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>G49</b>	<b>75</b>
<b>SC FUELS #112</b>	<b>3501 COUNTY ROAD</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>G53</b>	<b>103</b>
<b>ROHR STEEL INC</b>	<b>1281 E 003RD ST</b>	<b>WSW 0 - 1/8 (0.111 mi.)</b>	<b>D62</b>	<b>124</b>
<b>TOY SHOP TRANSMISSIO</b>	<b>1292 E 003RD ST</b>	<b>WSW 0 - 1/8 (0.112 mi.)</b>	<b>D63</b>	<b>131</b>
<b>CITY OF POMONA/UTILI</b>	<b>1290 E COUNTY RD</b>	<b>WSW 0 - 1/8 (0.113 mi.)</b>	<b>D66</b>	<b>138</b>
<b>ALVARADO MANUFACTURI</b>	<b>12660 COLONY CT</b>	<b>SSW 1/8 - 1/4 (0.159 mi.)</b>	<b>H77</b>	<b>154</b>
<b>METROPCS CALIFORNIA</b>	<b>1210 COUNTY RD</b>	<b>WSW 1/8 - 1/4 (0.169 mi.)</b>	<b>G91</b>	<b>174</b>
<b>HYUNDAI AMERICA TECH</b>	<b>12610 EAST END AVENU</b>	<b>SSE 1/8 - 1/4 (0.172 mi.)</b>	<b>F92</b>	<b>176</b>
<b>ARCO #5550</b>	<b>2488 RESERVOIR ST. S</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M113</b>	<b>205</b>
<b>RESERVOIR MART</b>	<b>2488 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.184 mi.)</b>	<b>M116</b>	<b>216</b>
<b>APPLIANCE ENAMELING</b>	<b>3630 PLACENTIA COURT</b>	<b>S 1/8 - 1/4 (0.194 mi.)</b>	<b>H119</b>	<b>259</b>
<b>SIEMENS INDUSTRY INC</b>	<b>2420 S RESERVOIR ST</b>	<b>W 1/8 - 1/4 (0.214 mi.)</b>	<b>M142</b>	<b>329</b>

WIP: Well Investigation Program case in the San Gabriel and San Fernando Valley area.

A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there is 1 WIP 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>
<b>DUPONT BULK HANDLING</b>	<b>1000 WALNUT DR</b>	<b>WSW 1/4 - 1/2 (0.495 mi.)</b>	<b>X244</b>	<b>795</b>

## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

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

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 6 EDR Hist Auto sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CROTHERS P & H RULE	3810 MAXON LN	NE 1/4 - 1/2 (0.311 mi.)	Q199	633
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PRESTIGE STATIONS 52	2488 S RESERVOIR ST	W 1/8 - 1/4 (0.184 mi.)	M107	199
FARMER G W	1190 E 5TH	W 1/8 - 1/4 (0.246 mi.)	M184	457
VANOR J B	1159 E 5TH AV	W 1/4 - 1/2 (0.265 mi.)	M187	458
CIRCLE K 2652409	2727 S RESERVOIR ST	WSW 1/4 - 1/2 (0.305 mi.)	T195	587
UNION OIL SERVICE ST	1083 E 5TH AV	W 1/4 - 1/2 (0.340 mi.)	S213	695

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 10 RGA LUST 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>
JACK JONES TRUCKING,	3561 PHILADELPHIA ST	NNW 1/8 - 1/4 (0.195 mi.)	O126	281
JACK JONES TRUCKING,	3561 PHILADELPHIA ST	NNW 1/8 - 1/4 (0.195 mi.)	O132	312
MOUNTAIN VALLEY EXPR	3561 E. PHILADELPHIA	NNW 1/8 - 1/4 (0.195 mi.)	O139	324
MC GEE ELECTRIC, INC	2390 RESERVOIR ST.	WNW 1/8 - 1/4 (0.232 mi.)	P155	351
MC GEE ELECTRIC, INC.	2390 RESERVOIR ST.	WNW 1/8 - 1/4 (0.232 mi.)	P158	355
OSTERKAMP TRUCKING	1350 PHILADELPHIA ST	NNW 1/8 - 1/4 (0.242 mi.)	O174	415
OSTERKAMP TRUCKING	1350 PHILADELPHIA AV	NNW 1/8 - 1/4 (0.242 mi.)	O176	417
OSTERKAMP TRUCKING	1350 PHILADELPHIA AV	NNW 1/8 - 1/4 (0.242 mi.)	O182	456
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SC FUELS #112	3501 COUNTY ROAD	WSW 0 - 1/8 (0.098 mi.)	G51	103



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO #5550	2488 RESERVOIR ST. S	W 1/8 - 1/4 (0.184 mi.)	M109	201

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 10 records.

<u>Site Name</u>	<u>Database(s)</u>
DD'S DISCOUNTS #5017	CERS HAZ WASTE, CERS
SOLO'S ENGINE PRO	CERS HAZ WASTE, CERS
	CDL
	CDL
	CDL
CHINO PLAZA CLEANERS	DRYCLEANERS
PREGIS INNOVATIVE PACKAGING, INC.	SEMS-ARCHIVE
CHINO HILLS CAR WASH	LUST
CLEAN ENERGY - 200 S EAST END	RCRA NonGen / NLR
CLEAN ENERGY - 200 S EAST END	FINDS, ECHO

# OVERVIEW MAP - 05650359.2R



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

Pipelines

100-year flood zone

500-year flood zone

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: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino CA 91710  
LAT/LONG: 34.027234 / 117.725886

CLIENT: SCS Engineers  
CONTACT: Kim Braun  
INQUIRY #: 05650359.2r  
DATE: May 14, 2019 8:40 am



[illegible]

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

CLIENT: SCS Engineers  
CONTACT: Kim Braun  
INQUIRY #: 05650359.2r  
DATE: May 14, 2019 8:43 am

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.250		0	0	0	0	0	0
Proposed NPL	1.250		0	0	0	0	0	0
NPL LIENS	1.250		0	0	0	0	0	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.250		0	0	0	0	0	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.750		0	0	0	0	NR	0
SEMS	0.750	1	0	0	0	0	NR	1
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.750		0	0	0	1	NR	1
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.250		0	0	0	0	0	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.750		0	0	0	0	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.500		0	0	0	NR	NR	0
RCRA-SQG	0.500		0	5	6	NR	NR	11
RCRA-CESQG	0.500		0	1	0	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.750		0	0	0	0	NR	0
US ENG CONTROLS	0.750		0	0	0	0	NR	0
US INST CONTROL	0.750		0	0	0	0	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.250		0	1	NR	NR	NR	1
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.250		0	0	0	0	1	1
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.250		0	0	0	3	4	7
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.750		0	0	0	0	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.750		1	6	9	8	NR	24

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.750		0	0	0	0	NR	0
CPS-SLIC	0.750		0	0	0	1	NR	1
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.500		0	0	0	NR	NR	0
UST	0.500		1	7	9	NR	NR	17
AST	0.500		0	1	1	NR	NR	2
INDIAN UST	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.750		0	0	0	0	NR	0
INDIAN VCP	0.750		0	0	0	0	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.750		0	0	0	0	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.750		0	0	0	0	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.750		0	0	0	0	NR	0
SWRCY	0.750		0	0	0	0	NR	0
HAULERS	0.250		0	0	NR	NR	NR	0
INDIAN ODI	0.750		0	0	0	0	NR	0
ODI	0.750		0	0	0	0	NR	0
DEBRIS REGION 9	0.750		0	0	0	0	NR	0
IHS OPEN DUMPS	0.750		0	0	0	0	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.250		0	0	NR	NR	NR	0
HIST Cal-Sites	1.250		0	0	0	0	1	1
SCH	0.500		0	0	0	NR	NR	0
CDL	0.250		1	2	NR	NR	NR	3
CERS HAZ WASTE	0.500		7	7	12	NR	NR	26
Toxic Pits	1.250		0	0	0	0	0	0
US CDL	0.250		0	0	NR	NR	NR	0
PFAS	0.750		0	0	0	0	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.500		0	3	10	NR	NR	13
HIST UST	0.500		0	1	14	NR	NR	15
CERS TANKS	0.500		1	3	4	NR	NR	8
CA FID UST	0.500		0	0	4	NR	NR	4
<b>Local Land Records</b>								
LIENS	0.250		0	0	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.250		0	0	NR	NR	NR	0
DEED	0.750		0	0	0	0	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.250		0	0	NR	NR	NR	0
CHMIRS	0.250	1	2	1	NR	NR	NR	4
LDS	0.250		0	0	NR	NR	NR	0
MCS	0.250		0	0	NR	NR	NR	0
SPILLS 90	0.250		0	0	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.500	5	3	5	2	NR	NR	15
FUDS	1.250		0	0	0	0	0	0
DOD	1.250		0	0	0	0	0	0
SCRD DRYCLEANERS	0.750		0	0	0	0	NR	0
US FIN ASSUR	0.250		0	0	NR	NR	NR	0
EPA WATCH LIST	0.250		0	0	NR	NR	NR	0
2020 COR ACTION	0.500		0	0	0	NR	NR	0
TSCA	0.250		0	0	NR	NR	NR	0
TRIS	0.250		0	0	NR	NR	NR	0
SSTS	0.250		0	0	NR	NR	NR	0
ROD	1.250		0	0	0	0	0	0
RMP	0.250		0	0	NR	NR	NR	0
RAATS	0.250		0	0	NR	NR	NR	0
PRP	0.250	1	0	0	NR	NR	NR	1
PADS	0.250	1	0	0	NR	NR	NR	1
ICIS	0.250	1	0	0	NR	NR	NR	1
FTTS	0.250		0	0	NR	NR	NR	0
MLTS	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	0.250		0	0	NR	NR	NR	0
COAL ASH EPA	0.750		0	0	0	0	NR	0
PCB TRANSFORMER	0.250		0	0	NR	NR	NR	0
RADINFO	0.250		0	0	NR	NR	NR	0
HIST FTTS	0.250		0	0	NR	NR	NR	0
DOT OPS	0.250		0	0	NR	NR	NR	0
CONSENT	1.250		0	0	0	0	0	0
INDIAN RESERV	1.250		0	0	0	0	0	0
FUSRAP	1.250		0	0	0	0	0	0
UMTRA	0.750		0	0	0	0	NR	0
LEAD SMELTERS	0.250		0	0	NR	NR	NR	0
US AIRS	0.250		0	0	NR	NR	NR	0
US MINES	0.500		0	0	0	NR	NR	0
ABANDONED MINES	0.500		0	0	0	NR	NR	0
FINDS	0.250	4	14	25	NR	NR	NR	43
DOCKET HWC	0.250		0	0	NR	NR	NR	0
ECHO	0.250	5	2	12	NR	NR	NR	19
UXO	1.250		0	0	0	0	0	0
FUELS PROGRAM	0.500		0	0	0	NR	NR	0
CA BOND EXP. PLAN	1.250		0	0	0	0	0	0
Cortese	0.750		0	0	0	0	NR	0
CUPA Listings	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.500		0	0	0	NR	NR	0
EMI	0.250		0	3	NR	NR	NR	3
ENF	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.250		0	0	NR	NR	NR	0
HAZNET	0.250	2	23	37	NR	NR	NR	62
HIST CORTESE	0.750		0	2	6	3	NR	11
LOS ANGELES CO. HMS	0.250		0	5	NR	NR	NR	5
HWP	1.250		0	0	1	0	0	1
HWT	0.500		0	0	0	NR	NR	0
MINES	0.500		0	0	0	NR	NR	0
MWMP	0.500		0	0	0	NR	NR	0
NPDES	0.250		2	5	NR	NR	NR	7
San Bern. Co. Permit	0.500		12	12	7	NR	NR	31
PEST LIC	0.250		0	0	NR	NR	NR	0
PROC	0.750		0	0	0	0	NR	0
Notify 65	1.250		0	0	1	0	0	1
UIC	0.250		0	0	NR	NR	NR	0
UIC GEO	0.250		0	0	NR	NR	NR	0
WASTEWATER PITS	0.750		0	0	0	0	NR	0
WDS	0.250		0	3	NR	NR	NR	3
MILITARY PRIV SITES	0.250		0	0	NR	NR	NR	0
PROJECT	0.250		0	0	NR	NR	NR	0
WDR	0.250		0	0	NR	NR	NR	0
CIWQS	0.250		2	7	NR	NR	NR	9
CERS	0.250		11	15	NR	NR	NR	26
WIP	0.500		0	0	1	NR	NR	1
NON-CASE INFO	0.250		0	0	NR	NR	NR	0
OTHER OIL GAS	0.250		0	0	NR	NR	NR	0
PROD WATER PONDS	0.250		0	0	NR	NR	NR	0
SAMPLING POINT	0.250		0	0	NR	NR	NR	0
WELL STIM PROJ	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP	1.250		0	0	0	0	0	0
EDR Hist Auto	0.375		0	2	4	NR	NR	6
EDR Hist Cleaner	0.375		0	0	0	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF	0.250		0	0	NR	NR	NR	0
RGA LUST	0.250		1	9	NR	NR	NR	10

- Totals --		21	83	180	91	16	6	397
-------------	--	----	----	-----	----	----	---	-----

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1  
Target  
Property

3592 COUNTY RD  
CHINO, CA

CHMIRS

S105666555  
N/A

Site 1 of 16 in cluster A

Actual:  
775 ft.

CHMIRS:

OES Incident Number:	0-3227
OES notification:	07/19/2000
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	San Bernardino County FD
Incident Date:	7/19/200012:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	perchloroethylene
Gallons:	110
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105666555

Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: pallet fell and two drums fell and broke.

A2  
Target  
Property

AAD CHINO SITE  
3648 COUNTY RD  
CHINO, CA 91710

RCRA NonGen / NLR  
PADS  
ICIS  
FINDS  
ECHO

1015757275  
CAD076548635

Site 2 of 16 in cluster A

Actual:  
775 ft.

RCRA NonGen / NLR:  
Date form received by agency: 10/08/1997  
Facility name: H V T S INC  
Facility address: 3648 COUNTY RD  
CHINO, CA 91710  
EPA ID: CAD076548635  
Mailing address: P O BOX 2847  
CHINO, CA 91708-2847  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD CHINO SITE (Continued)**

**1015757275**

Historical Generators:

Date form received by agency: 10/08/1997  
Site name: H V T S INC  
Classification: Not a generator, verified

Date form received by agency: 05/13/1994  
Site name: H V T S INC  
Classification: Not a generator, verified

Violation Status: No violations found

PADS:

EPAID: CAD076548635  
Facility name: HIGH VOLTAGE TRANSFORMER SVCS  
Facility Address: 360 N. PALM STREET  
BREA, CA 92621-0338  
Facility country: US  
Generator: No  
Storer: No  
Transporter: Yes  
Disposer: No  
Research facility: No  
Smelter: No  
Facility owner name: LAWRENCE J. MORIN  
Contact title: Not reported  
Contact name: B. DEKAY  
Contact tel: 213-694-3377  
Contact extension: Not reported  
Contact Email: Not reported  
Mailing address: 360 N. PALM STREET  
BREA, CA 92621-0338  
Mailing country: US  
Cert. date: 11/26/1990

ICIS:

Enforcement Action ID: 09-2001-0042  
FRS ID: 110008262995  
Action Name: AAD DISTRIBUTION - CHINO  
Facility Name: H V T S INC  
Facility Address: 3648 COUNTY RD  
CHINO, CA 91710  
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz  
Facility County: SAN BERNARDINO  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 106  
Facility SIC Code: 2842  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 34.026047  
Longitude in Decimal Degrees: -117.72552  
Permit Type Desc: Not reported  
Program System Acronym: 18312  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: H V T S INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD CHINO SITE (Continued)**

**1015757275**

Address: 3648 COUNTY RD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2842

Facility Name: H V T S INC  
Address: 3648 COUNTY RD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2842

Facility Name: H V T S INC  
Address: 3648 COUNTY RD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2842

**FINDS:**

Registry ID: 110008262995

**Environmental Interest/Information System**

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

**SUPERFUND (NON-NPL)**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

**ECHO:**

Envid: 1015757275  
Registry ID: 110008262995



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AAD CHINO SITE (Continued)**

**1015757275**

DFR URL:

<http://echo.epa.gov/detailed-facility-report?fid=110008262995>

**A3  
Target  
Property**

**API ENGINEERING  
12482 EAST END AVE  
CHINO, CA 91710**

**RCRA NonGen / NLR**

**1024752528  
CAC002972334**

**Site 3 of 16 in cluster A**

**Actual:  
775 ft.**

RCRA NonGen / NLR:

Date form received by agency: 07/24/2018

Facility name: API ENGINEERING

Facility address: 12482 EAST END AVE  
CHINO, CA 91710

EPA ID: CAC002972334

Mailing address: 13089 PEYTON DRIVE  
STE C247

CHINO HILLS, CA 91709

Contact: API ENGINEERING

Contact address: 13089 PEYTON DRIVE STE C247  
CHINO HILLS, CA 91709

Contact country: Not reported

Contact telephone: 562-201-9684

Contact email: DAVE@APIENGINEERING.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: API ENGINEERING

Owner/operator address: 13089 PEYTON DRIVE STE C247  
CHINO HILLS, CA 91709

Owner/operator country: Not reported

Owner/operator telephone: 562-201-9684

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: API ENGINEERING

Owner/operator address: 13089 PEYTON DRIVE STE C247  
CHINO HILLS, CA 91709

Owner/operator country: Not reported

Owner/operator telephone: 562-201-9684

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**API ENGINEERING (Continued)**

**1024752528**

Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**A4  
Target  
Property**

**API ENGINEERING  
12482 EAST END AVE  
CHINO, CA 91710**

**FINDS 1024675334  
ECHO N/A**

**Site 4 of 16 in cluster A**

**Actual:  
775 ft.**

**FINDS:**

Registry ID: 110070463728

**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: 1024675334  
Registry ID: 110070463728  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070463728>

**A5  
Target  
Property**

**KRESS XPRESS TRANSPORTATION INC  
3648 COUNTY RD  
CHINO, CA 91710**

**FINDS 1024668466  
ECHO N/A**

**Site 5 of 16 in cluster A**

**Actual:  
775 ft.**

**FINDS:**

Registry ID: 110070456860

**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,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRESS XPRESS TRANSPORTATION INC (Continued)**

**1024668466**

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: 1024668466  
Registry ID: 110070456860  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070456860>

**A6  
Target  
Property**

**C MCGEE ELECTRIC INC  
3648 COUNTY ROAD  
CHINO, CA 91710**

**ECHO 1024724205  
N/A**

**Site 6 of 16 in cluster A**

**Actual:  
775 ft.**

**ECHO:**  
Envid: 1024724205  
Registry ID: 110070513150  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070513150>

**A7  
Target  
Property**

**SHORT LOAD CONCRETE  
3648 COUNTY RD.  
CHINO, CA 91710**

**FINDS 1024677626  
ECHO N/A**

**Site 7 of 16 in cluster A**

**Actual:  
775 ft.**

**FINDS:**  
Registry ID: 110070466020

**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: 1024677626  
Registry ID: 110070466020  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070466020>



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A8  
Target  
Property

**C MCGEE ELECTRIC INC**  
**3648 COUNTY ROAD**  
**CHINO, CA 91710**

RCRA NonGen / NLR

**1024772858**  
**CAC002992775**

**Site 8 of 16 in cluster A**

**Actual:**  
**775 ft.**

RCRA NonGen / NLR:

Date form received by agency: 12/12/2018  
Facility name: C MCGEE ELECTRIC INC  
Facility address: 3648 COUNTY ROAD  
CHINO, CA 91710  
EPA ID: CAC002992775  
Mailing address: 12375 MILLS AVENUE  
SUITE 2  
CHINO, CA 91710  
Contact: LISA PAULUS  
Contact address: 12375 MILLS AVENUE SUITE 2  
CHINO, CA 91710  
Contact country: Not reported  
Contact telephone: 909-627-0936  
Contact email: LISA@CMCGEEELECTRIC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: C MCGEE ELECTRIC INC  
Owner/operator address: 12375 MILLS AVENUE SUITE 2  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 909-627-0936  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: LISA PAULUS  
Owner/operator address: 12375 MILLS AVENUE SUITE 2  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 909-627-0936  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C MCGEE ELECTRIC INC (Continued)**

**1024772858**

Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**A9  
Target  
Property**

**HVTM INC  
3648 COUNTY RD  
CHINO, CA 91710**

**HAZNET S113001766  
N/A**

**Site 9 of 16 in cluster A**

**Actual:  
775 ft.**

**HAZNET:**

Site Name: HVTM INC  
Year: 2006  
GEPAID: CAD076548635  
Contact: KERRY KOSTELECKY  
Telephone: 9095900199  
Mailing Name: Not reported  
Mailing Address: PO BOX 2847  
Mailing City,St,Zip: CHINO, CA 917082847  
Gen County: Not reported  
TSD EPA ID: NVR000076158  
TSD County: Not reported  
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: Recycler  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HVTM INC  
Year: 2006  
GEPAID: CAD076548635  
Contact: KERRY KOSTELECKY  
Telephone: 9095900199  
Mailing Name: Not reported  
Mailing Address: PO BOX 2847  
Mailing City,St,Zip: CHINO, CA 917082847  
Gen County: Not reported  
TSD EPA ID: NVR000076158  
TSD County: Not reported  
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: Recycler  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HVTM INC  
Year: 2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HVTM INC (Continued)**

**S113001766**

GEPAID: CAD076548635  
Contact: KERRY KOSTELECKY  
Telephone: 9095900199  
Mailing Name: Not reported  
Mailing Address: PO BOX 2847  
Mailing City,St,Zip: CHINO, CA 917082847  
Gen County: Not reported  
TSD EPA ID: NVR000076158  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HVTM INC  
Year: 2005  
GEPAID: CAD076548635  
Contact: KERRY KOSTELECKY  
Telephone: 9095900199  
Mailing Name: Not reported  
Mailing Address: PO BOX 2847  
Mailing City,St,Zip: CHINO, CA 917082847  
Gen County: Not reported  
TSD EPA ID: NVR000076158  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Not reported  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HVTM INC  
Year: 2005  
GEPAID: CAD076548635  
Contact: KERRY KOSTELECKY  
Telephone: 9095900199  
Mailing Name: Not reported  
Mailing Address: PO BOX 2847  
Mailing City,St,Zip: CHINO, CA 917082847  
Gen County: Not reported  
TSD EPA ID: NVR000076158  
TSD County: Not reported  
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: Not reported  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A10**  
**Target**  
**Property**  
**AAD CHINO SITE**  
**3648 AND 3592 COUNTY RD.**  
**CHINO, CA 91710**

**SEMS**  
**PRP**  
**1000238701**  
**CAD076548635**

**Site 10 of 16 in cluster A**

**Actual:**  
**775 ft.**

**SEMS:**

Site ID: 0905686  
EPA ID: CAD076548635  
Cong District: Not reported  
FIPS Code: 06071  
Latitude: Not reported  
Longitude: Not reported  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

**SEMS Detail:**

Region: 09  
Site ID: 0905686  
EPA ID: CAD076548635  
Site Name: AAD CHINO SITE  
NPL: N  
FF: N  
OU: 00  
Action Code: BB  
Action Name: PRP RV  
SEQ: 1  
Start Date: 2000-10-04 04:00:00  
Finish Date: 10/19/2000 4:00:00 AM  
Qual: C  
Current Action Lead: EPA Ovrsght

**PRP:**

PRP Name: AAD DISTRIBUTION AND DRY CLEANING SERVICES INC  
H.V.T.S.

**A11**  
**Target**  
**Property**  
**SHORT LOAD CONCRETE**  
**3648 COUNTY RD.**  
**CHINO, CA 91710**

**RCRA NonGen / NLR**  
**1024756386**  
**CAC002976212**

**Site 11 of 16 in cluster A**

**Actual:**  
**775 ft.**

**RCRA NonGen / NLR:**

Date form received by agency: 08/16/2018  
Facility name: SHORT LOAD CONCRETE  
Facility address: 3648 COUNTY RD.  
CHINO, CA 91710  
EPA ID: CAC002976212  
Mailing address: PO BOX 994  
CHINO, CA 91708  
Contact: ED EARLS  
Contact address: PO BOX 994  
CHINO, CA 91708  
Contact country: Not reported  
Contact telephone: 909-917-5557  
Contact email: CHINOSLC@VERIZON.NET  
EPA Region: 09  
Classification: Non-Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHORT LOAD CONCRETE (Continued)**

**1024756386**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ED EARLS  
Owner/operator address: PO BOX 994  
CHINO, CA 91708  
Owner/operator country: Not reported  
Owner/operator telephone: 909-917-5557  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ED EARLS  
Owner/operator address: PO BOX 994  
CHINO, CA 91708  
Owner/operator country: Not reported  
Owner/operator telephone: 909-917-5557  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A12**  
**Target**  
**Property**  
**KRESS XPRESS TRANSPORTATION INC**  
**3648 COUNTY RD**  
**CHINO, CA 91710**

**HAZNET**  
**S113137340**  
**N/A**

**Site 12 of 16 in cluster A**

**Actual:**  
**775 ft.**

**HAZNET:**

Site Name: KRESS XPRESS TRANSPORTATION INC  
Year: 2013  
GEPAID: CAL000294378  
Contact: TIM KRESS  
Telephone: 9095907507  
Mailing Name: Not reported  
Mailing Address: PO BOX 1090  
Mailing City,St,Zip: CHINO HILLS, CA 917090037  
Gen County: San Bernardino  
TSD EPA ID: CAL000282598  
TSD County: Kern  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

Site Name: KRESS XPRESS TRANSPORTATION INC  
Year: 2011  
GEPAID: CAL000294378  
Contact: TIM KRESS  
Telephone: 9095907507  
Mailing Name: Not reported  
Mailing Address: PO BOX 1090  
Mailing City,St,Zip: CHINO HILLS, CA 917090037  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.76  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**A13**  
**Target**  
**Property**  
**KRESS XPRESS TRANSPORTATION INC**  
**3648 COUNTY RD**  
**CHINO, CA 91710**

**RCRA NonGen / NLR**  
**1024811302**  
**CAL000294378**

**Site 13 of 16 in cluster A**

**Actual:**  
**775 ft.**

**RCRA NonGen / NLR:**

Date form received by agency: 05/20/2005  
Facility name: KRESS XPRESS TRANSPORTATION INC  
Facility address: 3648 COUNTY RD  
CHINO, CA 91710  
EPA ID: CAL000294378  
Mailing address: PO BOX 1090  
CHINO HILLS, CA 91709-0037  
Contact: TIM KRESS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRESS XPRESS TRANSPORTATION INC (Continued)**

**1024811302**

Contact address: 12482 EASTEND AVE  
CHINO, CA 91710  
Contact country: Not reported  
Contact telephone: 909-590-7507  
Contact email: TIM@KRESSXPRESS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: KRESS XPRESS TRANSPORTATION INC  
Owner/operator address: 3648 COUNTY RD  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 909-590-7507  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TIM KRESS  
Owner/operator address: 12482 EASTEND AVE  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 909-590-7507  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

<b>A14</b>	<b>RELMEX INC</b>	<b>ECHO</b>	<b>1024145652</b>
<b>ENE</b>	<b>12390 EAST END AVE</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>CHINO, CA 91710</b>		
<b>0.047 mi.</b>			
<b>247 ft.</b>	<b>Site 14 of 16 in cluster A</b>		
<b>Relative:</b>	<b>ECHO:</b>		
<b>Higher</b>	Envid:	1024145652	
<b>Actual:</b>	Registry ID:	110070250604	
<b>779 ft.</b>	DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110070250604">http://echo.epa.gov/detailed-facility-report?fid=110070250604</a>	

<b>A15</b>	<b>RELMEX INC</b>	<b>FINDS</b>	<b>1023242286</b>
<b>ENE</b>	<b>12390 EAST END AVE</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>CHINO, CA 91710</b>		
<b>0.047 mi.</b>			
<b>247 ft.</b>	<b>Site 15 of 16 in cluster A</b>		
<b>Relative:</b>	<b>FINDS:</b>		
<b>Higher</b>			
<b>Actual:</b>	Registry ID:	110065302773	
<b>779 ft.</b>	Environmental Interest/Information System		
	STATE MASTER		
	Registry ID:	110070250604	
	Environmental Interest/Information System		
	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.

<b>A16</b>	<b>RELMEX INC</b>	<b>NPDES</b>	<b>S109849298</b>
<b>ENE</b>	<b>12390 EAST END AVE</b>	<b>San Bern. Co. Permit</b>	<b>N/A</b>
<b>&lt; 1/8</b>	<b>CHINO, CA 91710</b>	<b>CIWQS</b>	
<b>0.047 mi.</b>		<b>CERS</b>	
<b>247 ft.</b>	<b>Site 16 of 16 in cluster A</b>		
<b>Relative:</b>	<b>NPDES:</b>		
<b>Higher</b>	Facility Status:	Not reported	
<b>Actual:</b>	NPDES Number:	Not reported	
<b>779 ft.</b>	Region:	Not reported	
	Agency Number:	Not reported	
	Regulatory Measure ID:	Not reported	
	Place ID:	Not reported	
	Order Number:	Not reported	
	WDID:	8 36NEC004263	
	Regulatory Measure Type:	Industrial	
	Program Type:	Not reported	
	Adoption Date Of Regulatory Measure:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELMEX INC (Continued)**

**S109849298**

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: 06/29/2018  
Operator Name: Relmex INC  
Operator Address: 12390 East End Ave  
Operator City: Chino  
Operator State: California  
Operator Zip: 91710

Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 499121  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36NEC004263  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/29/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 12390 East End Ave  
Discharge Name: Relmex INC  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
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:**

Region: SAN BERNARDINO  
Facility ID: FA0012613  
Owner: INTCO MEDICAL INC.  
Permit Number: PT0022014  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: INACTIVE  
Expiration Date: 08/31/2016

Region: SAN BERNARDINO  
Facility ID: FA0016967  
Owner: FABIAN CARDENAS  
Permit Number: PT0036285  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELMEX INC (Continued)**

**S109849298**

Facility Status: ACTIVE  
Expiration Date: 09/30/2019

**CIWQS:**

Agency: Relmex INC  
Agency Address: 12390 East End Ave, Chino, CA 91710  
Place/Project Type: Industrial - Industrial Process Furnaces and Ovens  
SIC/NAICS: 3567  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36NEC004263  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/29/2018  
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: 34.02836  
Longitude: -117.72478

**CERS TANKS:**

Site ID: 511324  
CERS ID: 865173  
Site Name: RELMEX INC  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Relmex INC  
Entity Title: Operator  
Affiliation Address: 12390 East End Ave  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Site ID: 97504  
CERS ID: 10055233  
Site Name: RELMEX INC. DBA ENGINEERED PAINT APPLICATIONS  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 97504  
Site Name: RELMEX INC. DBA ENGINEERED PAINT APPLICATIONS  
Violation Date: 06-03-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELMEX INC (Continued)**

**S109849298**

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

Violation Notes: Returned to compliance on 08/20/2015. Facility did not submit a Business Plan to CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 97504

Site Name: RELMEX INC. DBA ENGINEERED PAINT APPLICATIONS

Violation Date: 06-03-2015

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

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/20/2015. Facility did not submit a Business Plan to CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 97504

Site Name: RELMEX INC. DBA ENGINEERED PAINT APPLICATIONS

Violation Date: 08-26-2016

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: Facility did not establish a Business Plan with this Division.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 97504

Site Name: RELMEX INC. DBA ENGINEERED PAINT APPLICATIONS

Violation Date: 08-26-2016

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 10/29/2016. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) Facility did not obtain CUPA Handler permit.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 97504

Site Name: RELMEX INC. DBA ENGINEERED PAINT APPLICATIONS

Violation Date: 08-26-2016

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

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Facility did not submit a Business Plan to CERS.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELMEX INC (Continued)**

**S109849298**

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

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 07-28-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ENFORCEMENT PROJECT-ENTER VIOLATIONS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ROUTINE CLOSURE INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION OF BASIC MEDICAL INDUSTRIES INC  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 97504  
Site Name: RELMEX INC. DBA ENGINEERED PAINT APPLICATIONS  
Site Address: 12390 EAST END AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 06-03-2015  
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: 97504



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELMEX INC (Continued)**

**S109849298**

Site Name: RELMEX INC. DBA ENGINEERED PAINT APPLICATIONS  
Site Address: 12390 EAST END AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-26-2016  
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: Document Preparer  
Entity Name: Wesley Cardenas  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12390 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Wesley Cardenas  
Entity Title: TECHNICAL SERVICE  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: WESLEY CARDENAS  
Entity Title: Not reported  
Affiliation Address: 12390 EAST END AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELMEX INC (Continued)**

**S109849298**

Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FABIAN CARDENAS  
Entity Title: Not reported  
Affiliation Address: 12390 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (909) 591-1006

Affiliation Type Desc: Operator  
Entity Name: FABIAN CARDENAS  
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: (310) 864-0483

Affiliation Type Desc: Parent Corporation  
Entity Name: RELMEX INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**B17**  
**East**  
**< 1/8**  
**0.058 mi.**  
**305 ft.**

**LIRIO AGUYO**  
**3731 NAPA DR**  
**CHINO, CA 91710**

**HAZNET** **S113786709**  
**N/A**

**Site 1 of 8 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**778 ft.**

HAZNET:  
Site Name: LIRIO AGUYO  
Year: 2012  
GEPAID: CAC002702318  
Contact: LIRIO AGUYO  
Telephone: 9098363449  
Mailing Name: Not reported  
Mailing Address: 3731 NAPA DR  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: San Bernardino  
TSD EPA ID: CAD009007626  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIRIO AGUYO (Continued)**

**S113786709**

Tons: 0.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**B18  
ENE  
< 1/8  
0.058 mi.  
305 ft.**

**PROTEX CONSTRUCTION  
3706 NAPA DRIVE  
CHINO, CA 91710**

**RCRA NonGen / NLR**

**1024762402  
CAC002982264**

**Site 2 of 8 in cluster B**

**Relative:  
Higher**

RCRA NonGen / NLR:

**Actual:  
780 ft.**

Date form received by agency: 09/26/2018  
Facility name: PROTEX CONSTRUCTION  
Facility address: 3706 NAPA DRIVE  
CHINO, CA 91710  
EPA ID: CAC002982264  
Mailing address: 13505 YORBA AVE., UNIT O  
CHINO, CA 91710  
Contact: JOSH MENASHE  
Contact address: 13505 YORBA AVE., UNIT O  
CHINO, CA 91710  
Contact country: Not reported  
Contact telephone: 714-265-7661  
Contact email: AMBERG\_ICI@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: JOSH MENASHE  
Owner/operator address: 13505 YORBA AVE., UNIT O  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 714-265-7661  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: PROTEX CONSTRUCTION  
Owner/operator address: 13505 YORBA AVE., UNIT O  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 714-265-7661  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROTEX CONSTRUCTION (Continued)**

**1024762402**

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**C19**  
**North**  
**< 1/8**  
**0.066 mi.**  
**348 ft.**

**RITA CHINO**  
**12345 COLONY AVE**  
**CHINO, CA 91710**  
  
**Site 1 of 15 in cluster C**

**HAZNET S121001565**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**783 ft.**

HAZNET:  
Site Name: RITA CHINO  
Year: 2016  
GEPAID: CAC002864373  
Contact: RYAN KELLETT  
Telephone: 8153372500  
Mailing Name: Not reported  
Mailing Address: 850 S. ROUTE 31  
Mailing City,St,Zip: CRYSTAL LAKE, IL 60014  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.2919  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**C20**  
**North**  
**< 1/8**  
**0.066 mi.**  
**348 ft.**

**RITA CORPORATION**  
**12345 COLONY DR**  
**CHINO, CA 91710**  
  
**Site 2 of 15 in cluster C**

**San Bern. Co. Permit S106229951**  
**CERS N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**783 ft.**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0008120  
Owner: RITA CORPORATION  
Permit Number: PT0014213  
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS  
Facility Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITA CORPORATION (Continued)**

**S106229951**

Expiration Date: 02/28/2019

**CERS TANKS:**

Site ID: 61776  
CERS ID: 10048057  
Site Name: RITA CORPORATION  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 61776  
Site Name: RITA CORPORATION  
Violation Date: 08-17-2016  
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 and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 03/10/2017. Facility did not submit an updated Business Plan via CERS. The last Business Plan was submitted on 8/20/13.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 61776  
Site Name: RITA CORPORATION  
Violation Date: 07-19-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 08/02/2013.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITA CORPORATION (Continued)**

**S106229951**

Enforcement Action:

Site ID: 61776  
Site Name: RITA CORPORATION  
Site Address: 12345 COLONY DR  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 07-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 61776  
Site Name: RITA CORPORATION  
Site Address: 12345 COLONY DR  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-17-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12345 COLONY DRIVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Andrew Swanson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Andrew Swanson  
Entity Title: Facilities Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITA CORPORATION (Continued)**

**S106229951**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	RITA Corporation
Entity Title:	Not reported
Affiliation Address:	850 South Route 31
Affiliation City:	Crystal Lake
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60014
Affiliation Phone:	(815) 337-2500
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrew Swanson
Entity Title:	Not reported
Affiliation Address:	PO BOX 457
Affiliation City:	CRYSTAL LAKE
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60039
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Rita 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:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Legal Owner
Entity Name:	Rita Corporation
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 457
Affiliation City:	CRYSTAL LAKE
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60039
Affiliation Phone:	(815) 337-2500
Affiliation Type Desc:	Operator
Entity Name:	Rita Corporation
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

**RITA CORPORATION (Continued)**

**S106229951**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 517-1883

**C21**  
**North**  
**< 1/8**  
**0.066 mi.**  
**348 ft.**

**RITA CORPORATION**  
**12345 COLONY DR**  
**CHINO, CA 91710**

**FINDS** **1023256370**  
**N/A**

**Site 3 of 15 in cluster C**

**Relative:**  
**Higher**

**FINDS:**

**Actual:**  
**783 ft.**

Registry ID: 110065454154

Environmental Interest/Information System  
STATE MASTER

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

**B22**  
**NE**  
**< 1/8**  
**0.071 mi.**  
**374 ft.**

**BYKOWSKI EQUIPMENT & ENGINEERING CO**  
**12360 EASTEND AVE**  
**CHINO, CA 91710**

**HAZNET** **S123076865**  
**N/A**

**Site 3 of 8 in cluster B**

**Relative:**  
**Higher**

**HAZNET:**

**Actual:**  
**781 ft.**

Site Name: BYKOWSKI EQUIPMENT & ENGINEERING CO  
Year: 2017  
GEPAID: CAL000221006  
Contact: ONNA RALEIGH  
Telephone: 9099029400  
Mailing Name: Not reported  
Mailing Address: 12360 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102009  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.038  
Cat Decode: Waste oil and mixed oil  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: San Bernardino

Site Name: BYKOWSKI EQUIPMENT & ENGINEERING CO  
Year: 2016  
GEPAID: CAL000221006  
Contact: CYNDI LYNGGARD  
Telephone: 9099029400  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYKOWSKI EQUIPMENT & ENGINEERING CO (Continued)**

**S123076865**

Mailing Address: 12360 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102009  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.114  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: BYKOWSKI EQUIPMENT & ENGINEERING CO  
Year: 2016  
GEPAID: CAL000221006  
Contact: CYNDI LYNGGARD  
Telephone: 9099029400  
Mailing Name: Not reported  
Mailing Address: 12360 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102009  
Gen County: San Bernardino  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 1.251  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: BYKOWSKI EQUIPMENT & ENGINEERING CO  
Year: 2015  
GEPAID: CAL000221006  
Contact: BRIAN LARGARTICHA  
Telephone: 9099029400  
Mailing Name: Not reported  
Mailing Address: 12360 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102009  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.494  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: BYKOWSKI EQUIPMENT & ENGINEERING CO  
Year: 2014  
GEPAID: CAL000221006  
Contact: BRIAN LARGARTICHA  
Telephone: 9099029400  
Mailing Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYKOWSKI EQUIPMENT & ENGINEERING CO (Continued)**

**S123076865**

Mailing Address: 12360 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102009  
Gen County: San Bernardino  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Liquids with pH <= 2  
Disposal Method: Not reported  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**B23  
NE  
< 1/8  
0.071 mi.  
374 ft.**

**BYKOWSKI EQUIPMENT & ENGINEERING CO  
12360 EASTEND AVE  
CHINO, CA 91710**

**RCRA NonGen / NLR 1024800587  
CAL000221006**

**Site 4 of 8 in cluster B**

**Relative:  
Higher**

RCRA NonGen / NLR:

**Actual:  
781 ft.**

Date form received by agency: 04/10/2000  
Facility name: BYKOWSKI EQUIPMENT & ENGINEERING CO  
Facility address: 12360 EASTEND AVE  
CHINO, CA 91710-2009  
EPA ID: CAL000221006  
Contact: ONNA RALEIGH  
Contact address: 12360 EASTEND AVE  
CHINO, CA 91710  
Contact country: Not reported  
Contact telephone: 909-902-9400  
Contact email: ORALEIGH@GOBEECO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: RICHARD LARGARTICHA  
Owner/operator address: 12360 EASTEND AVE  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 909-902-9400  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ONNA RALEIGH  
Owner/operator address: 12360 EASTEND AVE  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 909-902-9400  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYKOWSKI EQUIPMENT & ENGINEERING CO (Continued)**

**1024800587**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**D24**  
**West**  
**< 1/8**  
**0.077 mi.**  
**406 ft.**

**GODIVA MACHINING, INC**  
**12465 MILLS AVE**  
**CHINO, CA 91710**

**HAZNET S113144637**  
**N/A**

**Site 1 of 20 in cluster D**

**Relative:**  
**Lower**

**Actual:**  
**774 ft.**

HAZNET:

Site Name: GODIVA MACHINING, INC  
Year: 2009  
GEPAID: CAL000312050  
Contact: PETER HAYES OWNER  
Telephone: 9094650778  
Mailing Name: Not reported  
Mailing Address: 12465 MILLS AVE  
Mailing City,St,Zip: CHINO, CA 917102085  
Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.2919  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: GODIVA MACHINING, INC  
Year: 2009  
GEPAID: CAL000312050  
Contact: PETER HAYES OWNER  
Telephone: 9094650778  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GODIVA MACHINING, INC (Continued)**

**S113144637**

Mailing Address: 12465 MILLS AVE  
Mailing City,St,Zip: CHINO, CA 917102085  
Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.2919  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: GODIVA MACHINING, INC  
Year: 2009  
GEPAID: CAL000312050  
Contact: PETER HAYES OWNER  
Telephone: 9094650778  
Mailing Name: Not reported  
Mailing Address: 12465 MILLS AVE  
Mailing City,St,Zip: CHINO, CA 917102085  
Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.2919  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: GODIVA MACHINING, INC  
Year: 2009  
GEPAID: CAL000312050  
Contact: PETER HAYES OWNER  
Telephone: 9094650778  
Mailing Name: Not reported  
Mailing Address: 12465 MILLS AVE  
Mailing City,St,Zip: CHINO, CA 917102085  
Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.2919  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: GODIVA MANUFACTURING  
Year: 2006  
GEPAID: CAL000312050  
Contact: PETER GODIVA  
Telephone: 9094650778  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GODIVA MACHINING, INC (Continued)**

**S113144637**

Mailing Address: 12465 MILLS AVE  
Mailing City,St,Zip: CHINO, CA 917102085  
Gen County: Not reported  
TSD EPA ID: AZR000501510  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.41  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**C25**  
**North**  
**< 1/8**  
**0.081 mi.**  
**426 ft.**

**ZIEGENFELDER COMPANY**  
**12290 COLONY AVE**  
**CHINO, CA 91710**  
**Site 4 of 15 in cluster C**

**CERS HAZ WASTE**  
**NPDES**  
**San Bern. Co. Permit**  
**CIWQS**  
**CERS**

**S110986964**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**783 ft.**

CERS HAZ WASTE:  
Site ID: 87129  
CERS ID: 10312219  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 04-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/02/2017. The hazardous materials inventory submitted in the CERS system on 2/24/2017 was found to be incomplete. Update the plan to reflect all cleaning and sanitizing chemicals, used oil, parts washer waste, propylene glycol and the drum of new oil.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 04-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 06/02/2017. The emergency response phone number for the local CUPA agency was found to be incorrect. Update the number to be 909.386.8425.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Violation Source: CERS

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 03-27-2014  
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 03/27/2014.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 04-21-2017  
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 site map with all required content.  
Violation Notes: Returned to compliance on 06/02/2017. The site map was found to be incomplete. Submit an update to include the following information: The following items must be indicated on the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ZIEGENFELDER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ZIEGENFELDER INSPECTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Site Address: 12290 COLONY AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 03-27-2014  
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: 87129  
Site Name: ZIEGENFELDER COMPANY  
Site Address: 12290 COLONY AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 04-21-2017  
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: 87129  
Facility Name: ZIEGENFELDER COMPANY  
Env Int Type Code: HWG  
Program ID: 10312219  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.029650  
Longitude: -117.726240

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Scott McHugh  
Entity Title: Not reported  
Affiliation Address: 87 18TH ST  
Affiliation City: Wheeling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Affiliation State:	WV
Affiliation Country:	Not reported
Affiliation Zip:	26003
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Identification Signer
Entity Name:	Scott McHugh
Entity Title:	Director - Environmental, Health, Safety and Sec.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ziegenfelder Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 590-0493
Affiliation Type Desc:	Document Preparer
Entity Name:	Scott McHugh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ziegenfelder Company
Entity Title:	Not reported
Affiliation Address:	87 18TH ST
Affiliation City:	WHEELING
Affiliation State:	WV
Affiliation Country:	United States
Affiliation Zip:	26003
Affiliation Phone:	(304) 232-6360
Affiliation Type Desc:	Owner/Operator
Entity Name:	The Ziegenfelder Company

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Entity Title: Operator  
Affiliation Address: 12290 Colony Avenue  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12290 COLONY AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: 87 18th St.  
Affiliation City: Wheeling  
Affiliation State: WV  
Affiliation Country: United States  
Affiliation Zip: 26003  
Affiliation Phone: (304) 232-6360

**NPDES:**

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 36NEC004112  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/27/2018  
Operator Name: The Ziegenfelder Company  
Operator Address: 12290 Colony Avenue  
Operator City: Chino  
Operator State: California  
Operator Zip: 91710

Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 496323  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36NEC004112  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/27/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 12290 Colony Avenue  
Discharge Name: The Ziegenfelder Company  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
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:**

Region: SAN BERNARDINO  
Facility ID: FA0013867  
Owner: Ziegenfelder Company  
Permit Number: PT0024371  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0013867  
Owner: Ziegenfelder Company  
Permit Number: PT0024372  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

**CIWQS:**

Agency: The Ziegenfelder Company

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Agency Address: 12290 Colony Avenue, Chino, CA 91710  
Place/Project Type: Industrial - Ice Cream and Frozen Desserts  
SIC/NAICS: 2024  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36NEC004112  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/27/2018  
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: 34.02966  
Longitude: -117.7262

**CERS TANKS:**

Site ID: 87129  
CERS ID: 862937  
Site Name: ZIEGENFELDER COMPANY  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 04-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/02/2017. The hazardous materials inventory submitted in the CERS system on 2/24/2017 was found to be incomplete. Update the plan to reflect all cleaning and sanitizing chemicals, used oil, parts washer waste, propylene glycol and the drum of new oil.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 04-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 06/02/2017. The emergency response phone number for the local CUPA agency was found to be incorrect. Update the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

number to be 909.386.8425.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 03-27-2014  
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 03/27/2014.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 04-21-2017  
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 site map with all required content.  
Violation Notes: Returned to compliance on 06/02/2017. The site map was found to be incomplete. Submit an update to include the following information: The following items must be indicated on the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ZIEGENFELDER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ZIEGENFELDER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Site Address: 12290 COLONY AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 03-27-2014  
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: 87129  
Site Name: ZIEGENFELDER COMPANY  
Site Address: 12290 COLONY AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 04-21-2017  
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: 87129  
Facility Name: ZIEGENFELDER COMPANY  
Env Int Type Code: HWG  
Program ID: 10312219  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.029650  
Longitude: -117.726240

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Scott McHugh



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Entity Title: Not reported  
Affiliation Address: 87 18TH ST  
Affiliation City: Wheeling  
Affiliation State: WV  
Affiliation Country: Not reported  
Affiliation Zip: 26003  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: Scott McHugh  
Entity Title: Director - Environmental, Health, Safety and Sec.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 590-0493

Affiliation Type Desc: Document Preparer  
Entity Name: Scott McHugh  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: 87 18TH ST  
Affiliation City: WHEELING  
Affiliation State: WV  
Affiliation Country: United States  
Affiliation Zip: 26003  
Affiliation Phone: (304) 232-6360

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Affiliation Type Desc: Owner/Operator  
Entity Name: The Ziegenfelder Company  
Entity Title: Operator  
Affiliation Address: 12290 Colony Avenue  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12290 COLONY AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: 87 18th St.  
Affiliation City: Wheeling  
Affiliation State: WV  
Affiliation Country: United States  
Affiliation Zip: 26003  
Affiliation Phone: (304) 232-6360

Site ID: 87129  
CERS ID: 10312219  
Site Name: ZIEGENFELDER COMPANY  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 04-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 06/02/2017. The hazardous materials inventory submitted in the CERS system on 2/24/2017 was found to be incomplete. Update the plan to reflect all cleaning and sanitizing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

chemicals, used oil, parts washer waste, propylene glycol and the drum of new oil.

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

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 04-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 06/02/2017. The emergency response phone number for the local CUPA agency was found to be incorrect. Update the number to be 909.386.8425.

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

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 03-27-2014  
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 03/27/2014.

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

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Violation Date: 04-21-2017  
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 site map with all required content.

Violation Notes: Returned to compliance on 06/02/2017. The site map was found to be incomplete. Submit an update to include the following information: The following items must be indicated on the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Eval Notes: ZIEGENFELDER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ZIEGENFELDER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 87129  
Site Name: ZIEGENFELDER COMPANY  
Site Address: 12290 COLONY AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 03-27-2014  
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: 87129  
Site Name: ZIEGENFELDER COMPANY  
Site Address: 12290 COLONY AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 04-21-2017  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

Enf Action Source: CERS

Coordinates:

Site ID: 87129  
Facility Name: ZIEGENFELDER COMPANY  
Env Int Type Code: HWG  
Program ID: 10312219  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.029650  
Longitude: -117.726240

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Scott McHugh  
Entity Title: Not reported  
Affiliation Address: 87 18TH ST  
Affiliation City: Wheeling  
Affiliation State: WV  
Affiliation Country: Not reported  
Affiliation Zip: 26003  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: Scott McHugh  
Entity Title: Director - Environmental, Health, Safety and Sec.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 590-0493

Affiliation Type Desc: Document Preparer  
Entity Name: Scott McHugh  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**S110986964**

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

Affiliation Type Desc: Legal Owner  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: 87 18TH ST  
Affiliation City: WHEELING  
Affiliation State: WV  
Affiliation Country: United States  
Affiliation Zip: 26003  
Affiliation Phone: (304) 232-6360

Affiliation Type Desc: Owner/Operator  
Entity Name: The Ziegenfelder Company  
Entity Title: Operator  
Affiliation Address: 12290 Colony Avenue  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12290 COLONY AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Ziegenfelder Company  
Entity Title: Not reported  
Affiliation Address: 87 18th St.  
Affiliation City: Wheeling  
Affiliation State: WV  
Affiliation Country: United States  
Affiliation Zip: 26003  
Affiliation Phone: (304) 232-6360

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C26**  
**North**  
**< 1/8**  
**0.081 mi.**  
**426 ft.**

**ZIEGLANDER COMPANY, INC**  
**12290 COLONY AVE**  
**CHINO, CA 91710**

**HAZNET**

**S113161825**  
**N/A**

**Site 5 of 15 in cluster C**

**Relative:**  
**Higher**

HAZNET:

**Actual:**  
**783 ft.**

Site Name: ZIEGENFELDER COMPANY, INC  
Year: 2016  
GEPAID: CAL000364203  
Contact: SCOTT MCHUGH  
Telephone: 3042326360  
Mailing Name: Not reported  
Mailing Address: 12290 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: ZIEGENFELDER COMPANY, INC  
Year: 2016  
GEPAID: CAL000364203  
Contact: SCOTT MCHUGH  
Telephone: 3042326360  
Mailing Name: Not reported  
Mailing Address: 12290 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: ZIEGENFELDER COMPANY, INC  
Year: 2016  
GEPAID: CAL000364203  
Contact: SCOTT MCHUGH  
Telephone: 3042326360  
Mailing Name: Not reported  
Mailing Address: 12290 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.289

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGLANDER COMPANY, INC (Continued)**

**S113161825**

Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: ZIEGENFELDER COMPANY, INC  
Year: 2016  
GEPAID: CAL000364203  
Contact: SCOTT MCHUGH  
Telephone: 3042326360  
Mailing Name: Not reported  
Mailing Address: 12290 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.289  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: ZIEGLANDER COMPANY, INC  
Year: 2015  
GEPAID: CAL000364203  
Contact: VICTOR GALLEGOS  
Telephone: 9095900746  
Mailing Name: Not reported  
Mailing Address: 12290 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: CAD980675276  
TSD County: Kern  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.1425  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**C27**  
**North**  
**< 1/8**  
**0.081 mi.**  
**426 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**783 ft.**

**ZIEGENFELDER COMPANY**  
**12290 COLONY AVE**  
**CHINO, CA 91710**  
**Site 6 of 15 in cluster C**

FINDS:

Registry ID: 110064972141

Environmental Interest/Information System  
OSHA ESTABLISHMENT

RCRAInfo is a national information system that supports the Resource

**FINDS** 1023211636  
**ECHO** N/A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGENFELDER COMPANY (Continued)**

**1023211636**

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

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

STATE MASTER

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

ECHO:

Envid: 1023211636  
Registry ID: 110064972141  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064972141>

**B28  
NE  
< 1/8  
0.082 mi.  
431 ft.**

**BYKOWSKI EQUIPMENT & ENGINEERIN CO  
12360 EAST END AVE  
CHINO, CA 91710**

**CERS HAZ WASTE S123498398  
CERS N/A**

**Site 5 of 8 in cluster B**

**Relative:  
Higher**

CERS HAZ WASTE:

**Actual:  
782 ft.**

Site ID: 100809  
CERS ID: 10036630  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYKOWSKI EQUIPMENT & ENGINEERIN CO (Continued)**

**S123498398**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: BRIAN LARGARTICHA  
Entity Title: DIRECTOR OF OPERATIONS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BYKOWSKI EQUIPMENT & ENGINEERIN CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12360 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710-2009  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYKOWSKI EQUIPMENT & ENGINEERIN CO (Continued)**

**S123498398**

Affiliation Type Desc: Operator  
Entity Name: BYKOWSKI EQUIPMENT  
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) 902-9400

Affiliation Type Desc: Document Preparer  
Entity Name: Brian Largarticha  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ONNA RALEIGH  
Entity Title: Not reported  
Affiliation Address: 12360 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: RICHARD LARGARTICHA  
Entity Title: Not reported  
Affiliation Address: 12360 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710-9171  
Affiliation Phone: (909) 902-9400

Affiliation Type Desc: Property Owner  
Entity Name: Richard Largarticha  
Entity Title: Not reported  
Affiliation Address: 12360 East End Ave.  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (951) 538-6668

**CERS TANKS:**

Site ID: 100809  
CERS ID: 10036630  
Site Name: BYKOWSKI EQUIPMENT & ENGINEERIN CO  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYKOWSKI EQUIPMENT & ENGINEERIN CO (Continued)**

**S123498398**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: BRIAN LARGARTICHA  
Entity Title: DIRECTOR OF OPERATIONS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BYKOWSKI EQUIPMENT & ENGINEERIN CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYKOWSKI EQUIPMENT & ENGINEERIN CO (Continued)**

**S123498398**

Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	12360 EAST END AVE
Affiliation City:	CHINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91710-2009
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	BYKOWSKI EQUIPMENT
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) 902-9400
Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Largarticha
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ONNA RALEIGH
Entity Title:	Not reported
Affiliation Address:	12360 EAST END AVE
Affiliation City:	CHINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91710
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	RICHARD LARGARTICHA
Entity Title:	Not reported
Affiliation Address:	12360 EAST END AVE
Affiliation City:	CHINO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BYKOWSKI EQUIPMENT & ENGINEERIN CO (Continued)**

**S123498398**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710-9171  
Affiliation Phone: (909) 902-9400  
  
Affiliation Type Desc: Property Owner  
Entity Name: Richard Largarticha  
Entity Title: Not reported  
Affiliation Address: 12360 East End Ave.  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (951) 538-6668

**B29**  
**NE**  
**< 1/8**  
**0.082 mi.**  
**431 ft.**

**BYKOWSKI EQUIPMENT & ENGINEERIN CO**  
**12360 E END**  
**CHINO, CA 91710**  
**Site 6 of 8 in cluster B**

**San Bern. Co. Permit** **S122218479**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**782 ft.**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0001632  
Owner: RICHARD LARGARTICHA  
Permit Number: PT0009661  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2019  
  
Region: SAN BERNARDINO  
Facility ID: FA0001632  
Owner: RICHARD LARGARTICHA  
Permit Number: PT0009662  
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2019

**B30**  
**NE**  
**< 1/8**  
**0.082 mi.**  
**431 ft.**

**BYKOWSKI EQUIPMENT & ENGINEERIN CO**  
**12360 EAST END AVE**  
**CHINO, CA 91710**  
**Site 7 of 8 in cluster B**

**FINDS** **1023353798**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**782 ft.**

**FINDS:**  
  
Registry ID: 110066504072  
  
Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D31**  
**WNW**  
**< 1/8**  
**0.084 mi.**  
**441 ft.**  
**LINE IMAGES**  
**12345 MILLS AVE STE 30**  
**CHINO, CA 91710**  
**Site 2 of 20 in cluster D**

**HAZNET** **S113172145**  
**N/A**

**Relative:** HAZNET:  
**Higher** Site Name: LINE IMAGES  
Year: 1994  
**Actual:** GEPAID: CAP400480140  
**777 ft.** Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: Not reported  
Mailing City,St,Zip: 000000000  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: .1251  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 0

**E32**  
**SE**  
**< 1/8**  
**0.086 mi.**  
**456 ft.**  
**3773 WALNUT AVE**  
**CHINO, CA 91710**  
**Site 1 of 2 in cluster E**

**CDL** **S110128028**  
**N/A**

**Relative:** CDL:  
**Lower** Facility ID: 2009-08-016  
**Actual:** Date: 08/31/2009  
**768 ft.** Labtype: Abandoned Drug Lab  
Lab Type: Abandoned Drug Lab Waste (A) - location away from an actual illegal  
drug lab where drug lab waste and/or equipment were abandoned.

**B33**  
**ENE**  
**< 1/8**  
**0.086 mi.**  
**456 ft.**  
**KATHY REED**  
**3711 SHASTA CT**  
**CHINO, CA 91710**  
**Site 8 of 8 in cluster B**

**HAZNET** **S118929292**  
**N/A**

**Relative:** HAZNET:  
**Higher** Site Name: KATHY REED  
**Actual:** Year: 2015  
**781 ft.** GEPAID: CAC002830360  
Contact: KATHY REED  
Telephone: 9096279444  
Mailing Name: Not reported  
Mailing Address: 3711 SHASTA CT  
Mailing City,St,Zip: CHINO, CA 917102054  
Gen County: San Bernardino  
TSD EPA ID: AZC950823111  
TSD County: 99  
Waste Category: Asbestos containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KATHY REED (Continued)**

**S118929292**

Include On-Site Treatment And/Or Stabilization)  
Tons: 0.46  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**D34**  
**WNW**  
**< 1/8**  
**0.088 mi.**  
**463 ft.**

**CALIBER INDUSTRIES**  
**12365 MILLS AVE**  
**CHINO, CA 91710**

**San Bern. Co. Permit**

**S106910730**  
**N/A**

**Site 3 of 20 in cluster D**

**Relative:**  
**Higher**

San Bern. Co. Permit:

**Actual:**  
**778 ft.**

Region: SAN BERNARDINO  
Facility ID: FA0001698  
Owner: CALIBER INDUSTRIES  
Permit Number: PT0008606  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 04/30/2097

Region: SAN BERNARDINO  
Facility ID: FA0001698  
Owner: CALIBER INDUSTRIES  
Permit Number: PT0008607  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 04/30/2097

**D35**  
**WNW**  
**< 1/8**  
**0.089 mi.**  
**471 ft.**

**IN-HOUSE CUSTOM DECALS**  
**12395 MILLS AVE STE 10**  
**CHINO, CA 91710**

**FINDS 1024402553**  
**N/A**

**Site 4 of 20 in cluster D**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**779 ft.**

Registry ID: 110070317262

Environmental Interest/Information System  
OSHA ESTABLISHMENT

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**D36**  
**WNW**  
**< 1/8**  
**0.089 mi.**  
**471 ft.**

**IN HOUSE CUSTOM DECALS**  
**12395 MILLS AVE STE 10**  
**CHINO, CA 91710**

**Site 5 of 20 in cluster D**

**HAZNET** **S113158024**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**779 ft.**

**HAZNET:**

Site Name: IN HOUSE CUSTOM DECALS  
Year: 2011  
GEPaid: CAL000350051  
Contact: ROBERTA CALDERON  
Telephone: 9096131403  
Mailing Name: Not reported  
Mailing Address: 12395 MILLS AVE STE 10  
Mailing City,St,Zip: CHINO, CA 917102081  
Gen County: Not reported  
TSD EPA ID: CAD028409109  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.22935  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: IN HOUSE CUSTOM DECALS  
Year: 2011  
GEPaid: CAL000350051  
Contact: ROBERTA CALDERON  
Telephone: 9096131403  
Mailing Name: Not reported  
Mailing Address: 12395 MILLS AVE STE 10  
Mailing City,St,Zip: CHINO, CA 917102081  
Gen County: Not reported  
TSD EPA ID: CAD028409109  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.22935  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**F37**  
**SSE**  
**< 1/8**  
**0.090 mi.**  
**473 ft.**

**EUROPEAN FURNITURE**  
**3681 WALNUT AVE**  
**CHINO, CA 91710**

**Site 1 of 12 in cluster F**

**HAZNET** **S113073780**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**767 ft.**

**HAZNET:**

Site Name: EUROPEAN FURNITURE  
Year: 2002  
GEPaid: CAL000130023  
Contact: ZVONE PLOI  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 13477 BENSON AVE  
Mailing City,St,Zip: CHINO, CA 917100000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUROPEAN FURNITURE (Continued)**

**S113073780**

Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Transfer Station  
Tons: 0.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: EUROPEAN FURNITURE  
Year: 2002  
GEPAID: CAL000130023  
Contact: ZVONE PLOI  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 13477 BENSON AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD980884183  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Disposal, Other  
Tons: 0.8  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: EUROPEAN FURNITURE  
Year: 2002  
GEPAID: CAL000130023  
Contact: ZVONE PLOI  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 13477 BENSON AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Disposal, Other  
Tons: 0.3  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: EUROPEAN FURNITURE  
Year: 2001  
GEPAID: CAL000130023  
Contact: ZVONE PLOI  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 13477 BENSON AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUROPEAN FURNITURE (Continued)**

**S113073780**

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Transfer Station  
Tons: 5.29  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: EUROPEAN FURNITURE  
Year: 2001  
GEPaid: CAL000130023  
Contact: ZVONE PLOI  
Telephone: Not reported  
Mailing Name: Not reported  
Mailing Address: 13477 BENSON AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Recycler  
Tons: 4.12  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**D38  
NW  
< 1/8  
0.091 mi.  
479 ft.**

**THE ENGINE SHOP INC  
12425 MILLS UNIT A-1  
CHINO, CA 91710  
Site 6 of 20 in cluster D**

**HAZNET S113071030  
N/A**

**Relative:  
Higher  
Actual:  
780 ft.**

HAZNET:  
Site Name: THE ENGINE SHOP INC  
Year: 2007  
GEPaid: CAL000125720  
Contact: DALE GRIFFIN/OWNER  
Telephone: 9096281068  
Mailing Name: Not reported  
Mailing Address: PO BOX 864  
Mailing City,St,Zip: CHINO, CA 917080864  
Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino  
  
Site Name: THE ENGINE SHOP INC  
Year: 2006  
GEPaid: CAL000125720  
Contact: DALE GRIFFIN/OWNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE ENGINE SHOP INC (Continued)**

**S113071030**

Telephone: 9096281068  
Mailing Name: Not reported  
Mailing Address: PO BOX 864  
Mailing City,St,Zip: CHINO, CA 917080864  
Gen County: Not reported  
TSD EPA ID: AZR000501510  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.29  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: THE ENGINE SHOP INC  
Year: 2006  
GEPAID: CAL000125720  
Contact: DALE GRIFFIN/OWNER  
Telephone: 9096281068  
Mailing Name: Not reported  
Mailing Address: PO BOX 864  
Mailing City,St,Zip: CHINO, CA 917080864  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Treatment, Tank  
Tons: 0.31  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: THE ENGINE SHOP INC  
Year: 2005  
GEPAID: CAL000125720  
Contact: DALE GRIFFIN/OWNER  
Telephone: 9096281068  
Mailing Name: Not reported  
Mailing Address: PO BOX 864  
Mailing City,St,Zip: CHINO, CA 917080864  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Transfer Station  
Tons: 1.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: THE ENGINE SHOP INC  
Year: 2004  
GEPAID: CAL000125720  
Contact: DALE GRIFFIN/OWNER  
Telephone: 9096281068  
Mailing Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE ENGINE SHOP INC (Continued)**

**S113071030**

Mailing Address: PO BOX 864  
Mailing City,St,Zip: CHINO, CA 917080864  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Transfer Station  
Tons: 0.41  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**D39  
NW  
< 1/8  
0.091 mi.  
479 ft.**

**CONN-SEAL  
12425 MILLS AVE #A-1  
CHINO, CA 91710  
Site 7 of 20 in cluster D**

**HAZNET S113037529  
N/A**

**Relative:  
Higher**

HAZNET:  
Site Name: CONN-SEAL  
Year: 2000  
GEPAID: CAL000039782  
Contact: UNDELIVERABLE PER SURVEY  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 13415 5TH ST  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Recycler  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**Actual:  
780 ft.**

Site Name: CONN-SEAL  
Year: 1999  
GEPAID: CAL000039782  
Contact: DFAULT/DENNY/D/C J  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 13415 5TH ST  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Recycler  
Tons: .6255  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONN-SEAL (Continued)**

**S113037529**

Site Name: CONN-SEAL  
Year: 1999  
GEPAID: CAL000039782  
Contact: DFAULT/DENNY/D/C J  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 13415 5TH ST  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Recycler  
Tons: .1200  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CONN-SEAL  
Year: 1999  
GEPAID: CAL000039782  
Contact: DFAULT/DENNY/D/C J  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 13415 5TH ST  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD000088252  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Transfer Station  
Tons: .7506  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CONN-SEAL  
Year: 1999  
GEPAID: CAL000039782  
Contact: DFAULT/DENNY/D/C J  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 13415 5TH ST  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD000088252  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Transfer Station  
Tons: .2500  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D40**  
**NW**  
**< 1/8**  
**0.091 mi.**  
**479 ft.**  
**KTTV FOX TELEVISION**  
**12425 MILLS AVE STE A7**  
**CHINO, CA 91023**  
**Site 8 of 20 in cluster D**

**HAZNET** **S112917019**  
**N/A**

**Relative:** HAZNET:  
**Higher** Site Name: KTTV FOX TELEVISION  
Year: 2001  
**Actual:** GEPAID: CAC002377791  
**780 ft.** Contact: JENNIFER HARRIS-PROJECT MGR  
Telephone: 9095905416  
Mailing Name: Not reported  
Mailing Address: 12425 MILLS AVE STE A7  
Mailing City,St,Zip: CHINO, CA 910230000  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 1.66  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**D41**  
**NW**  
**< 1/8**  
**0.091 mi.**  
**479 ft.**  
**THE BRAND NETWORK INC**  
**12425 MILLS AVE STE A7**  
**CHINO, CA 91710**  
**Site 9 of 20 in cluster D**

**HAZNET** **S112982976**  
**N/A**

**Relative:** HAZNET:  
**Higher** Site Name: THE BRAND NETWORK INC  
Year: 2011  
**Actual:** GEPAID: CAC002662072  
**780 ft.** Contact: CRAIG MUESS  
Telephone: 9099730827  
Mailing Name: Not reported  
Mailing Address: 1702 N WINONA DR  
Mailing City,St,Zip: WALNUT, CA 917891321  
Gen County: Not reported  
TSD EPA ID: CAD982444481  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.132  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D42  
NW  
< 1/8  
0.091 mi.  
479 ft.

12425 MILLS  
CHINO, CA 91710

Site 10 of 20 in cluster D

CHMIRS S100276609  
N/A

Relative:  
Higher

Actual:  
780 ft.

CHMIRS:

OES Incident Number: 100133  
OES notification: Not reported  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: 13-FEB-91**  
Property Use: 500  
Agency Id Number: 36058  
Agency Incident Number: 91-572  
Time Notified: 1639  
Time Completed: 1738  
Surrounding Area: Not reported  
Estimated Temperature: 75  
Property Management: P  
More Than Two Substances Involved?: N  
Resp Agency Personel # Of Decontaminated: 0  
Responding Agency Personel # Of Injuries: 0  
Responding Agency Personel # Of Fatalities: 0  
Others Number Of Decontaminated: 0  
Others Number Of Injuries: 0  
Others Number Of Fatalities: 0  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: PHIL ARMENTORUT A0903  
Report Date: 13-FEB-91  
Facility Telephone: 714 591-9896  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported  
Incident Date: 13-FEB-91  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: 11-JUN-92  
Substance: Not reported  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S100276609

Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	N
Description:	Not reported

D43  
NW  
< 1/8  
0.091 mi.  
483 ft.

**LONEWOLF**  
**12301 MILLS AVE 25**  
**CHINO, CA 91710**  
  
**Site 11 of 20 in cluster D**

**FINDS** **1023269201**  
**N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**783 ft.**

Registry ID: 110065589811

Environmental Interest/Information System  
STATE MASTER

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

D44  
NW  
< 1/8  
0.093 mi.  
489 ft.

**MCF**  
**12455 MILLS AVE STE B10**  
**CHINO, CA 91710**  
  
**Site 12 of 20 in cluster D**

**HAZNET** **S113123766**  
**N/A**

**Relative:**  
**Higher**

HAZNET:

**Actual:**  
**781 ft.**

Site Name:	MCF
Year:	2008
GEPAID:	CAL000263492
Contact:	FORTUNA CAPARROTTA
Telephone:	9096282868
Mailing Name:	Not reported
Mailing Address:	12455 MILLS AVE STE B10
Mailing City,St,Zip:	CHINO, CA 917100000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.025
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C45**  
**NNE**  
**< 1/8**  
**0.094 mi.**  
**495 ft.**  
**1X MISSION BUSINESS PARK**  
**12340 EASTEND AVE**  
**CHINO, CA 91710**  
**Site 7 of 15 in cluster C**

**HAZNET** **S112845194**  
**N/A**

**Relative:**  
**Higher**

HAZNET:

**Actual:**  
**784 ft.**

Site Name: 1X MISSION BUSINESS PARK  
Year: 1993  
GEPAID: CAC000786552  
Contact: MISSION LAND PARK  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 1150 WEST CENTRAL STE D  
Mailing City,St,Zip: BREA, CA 926210000  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 0.2293  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: 1X MISSION BUSINESS PARK  
Year: 1993  
GEPAID: CAC000786552  
Contact: MISSION LAND PARK  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 1150 WEST CENTRAL STE D  
Mailing City,St,Zip: BREA, CA 926210000  
Gen County: Not reported  
TSD EPA ID: CAT080010101  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Transfer Station  
Tons: 0.1950000000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**F46**  
**SSE**  
**< 1/8**  
**0.094 mi.**  
**495 ft.**  
**PRIME MANUFACTURING INC**  
**3661 WALNUT AVE**  
**CHINO, CA 91710**  
**Site 2 of 12 in cluster F**

**HAZNET** **S113085204**  
**N/A**

**Relative:**  
**Lower**

HAZNET:

**Actual:**  
**766 ft.**

Site Name: PRIME MANUFACTURING INC  
Year: 1996  
GEPAID: CAL000159889  
Contact: PRIME MFG INC  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 3645 PLACENTIA COURT  
Mailing City,St,Zip: CHINO, CA 917102904  
Gen County: Not reported  
TSD EPA ID: CAT080025711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME MANUFACTURING INC (Continued)**

**S113085204**

TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: .3752  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**F47**  
**SSE**  
**< 1/8**  
**0.096 mi.**  
**506 ft.**

**DESCO INDUSTRIES**  
**3651 WALNUT AVE**  
**CHINO, CA 91710**

**HAZNET** **S113096840**  
**N/A**

**Site 3 of 12 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**766 ft.**

**HAZNET:**

Site Name: DESCO INDUSTRIES  
Year: 2002  
GEPAID: CAL000182564  
Contact: LARRY EHLERS - MACHINIST  
Telephone: 9096278178  
Mailing Name: Not reported  
Mailing Address: 3651 WALNUT AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAT000613927  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.09  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: DESCO INDUSTRIES  
Year: 2001  
GEPAID: CAL000182564  
Contact: LARRY EHLERS - MACHINIST  
Telephone: 9096278178  
Mailing Name: Not reported  
Mailing Address: 3651 WALNUT AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAT000613927  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.43  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: DESCO INDUSTRIES  
Year: 2000  
GEPAID: CAL000182564  
Contact: LARRY EHLERS - MACHINIST  
Telephone: 9096278178  
Mailing Name: Not reported  
Mailing Address: 3651 WALNUT AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DESCO INDUSTRIES (Continued)**

**S113096840**

Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAT000613927  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.33  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**G48**  
**WSW**  
**< 1/8**  
**0.098 mi.**  
**518 ft.**

**CARDLOCK FUELS SYSTEMNA INC.**  
**3501 COUNTY RD**  
**CHINO, CA 91710**

**FINDS 1023208734**  
**N/A**

**Site 1 of 7 in cluster G**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**764 ft.**

Registry ID: 110064940284

Environmental Interest/Information System  
STATE MASTER

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

**G49**  
**WSW**  
**< 1/8**  
**0.098 mi.**  
**518 ft.**

**CFS 112 NEW POMONA**  
**3501 COUNTY RD**  
**CHINO, CA 91710**

**CERS HAZ WASTE S113098687**  
**CERS TANKS N/A**  
**HAZNET**  
**San Bern. Co. Permit**  
**CERS**

**Site 2 of 7 in cluster G**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**764 ft.**

Site ID: 16475  
CERS ID: 10036882  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-24-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 01/06/2016. UPDATE INVENTORY IN CERS TO REFLECT 2 55-GALLON DRUMS OF UST RELATED WASTE SOLIDS

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

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2013  
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 02/14/2014. Failure to manage hazardous waste lawfully (CHSC 25154) THE WASTE FUEL ABSORBENT IS BEING REUSED IF IT IS NOT SATURATED. DO NOT REUSE WASTE FUEL ABSORBENT. PLACE IT IN THE WASTE SOLIDS DRUMS AFTER USE FOR DISPOSAL.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-24-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Violation Notes: Returned to compliance on 01/06/2016. --Designated Operator Monthly Reports Reviewed. Fuel Pros ? Thomas Bare Monthly inspections identified alarms and noted corrective action except for H2- Diesel Turbine Low STP Sump August 25, 2015 ? Sensor Out alarm ? no corrective action noted. All alarms resulting in turbine shut down ? shall be logged and corrective action noted. SIGN CERTIFICATE OF COMPLIANCE AS ACKNOWLEDGMENT OF THIS REQUIREMENT.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2017  
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)  
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.  
Violation Notes: Returned to compliance on 09/10/2018. FAILURES CORRECT UNDER PERMIT. TC OBSERVATION: SB989 FAILURES WERE DOCUMENT ON 12/06/2016 AND WERE NOT CORRECTED. COMPLIANCE REQUIREMENT: SUBMIT A SCOPE OF WORK ADDRESSING THE SB989 FAILURES FOR 12/06/2016.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 16475

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2017  
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 06/28/2018. OBSERVATION: THE FINANCIAL RESPONSIBILITY & THE CFO CERS SUBMITTED DOCUMENTATION MUST BE RE-CERTIFIED YEARLY. THE REVIEWED DOCUMENTATION IS NOT CURRENT. DOCUMENTATION WAS SIGNED IN AUGUST 2016. COMPLIANCE REQUIREMENT: SUBMIT CURRENT DOCUMENTATION TO CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-08-2016  
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 and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 11/17/2016. COMPLIANCE ACTIVITY( 11/17/2016)- FACILITY SUBMITTED SIGNED CERTIFICATE OF COMPLIANCE OBSERVATION: A COMPLETE EMERGENCY CONTINGENCY PLAN WAS NOT SUBMITTED TO CERS. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CORRECT INFORMATION  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: Incomplete or inaccurate UST information on CERS. CORRECTIVE ACTION: Update and submit complete and accurate UST information via CERS: 1. Tank installed date is 06/03/1998. 2. UST site map shall include ESOs (2) near dispensers.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2013  
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 11/13/2013. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) THE RING WAS NOT ON THE WASTE FUEL ABSORBENT DRUM LID. KEEP CONTAINERS CLOSED AT ALL TIMES-VIOLATION CORRECTED TODAY.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: "  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: "  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CARDLOCK- UST INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CARDLOCK- UST  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CARD LOCK- UST INSPECTION- CHINO  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CARDLOCK FUEL SYSTEM 3501 COUNTY RD CHINO  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Handler inspection - cers inventory does not reflect waste observed
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK - CHINO PAPERWORK INSPECTION ONLY
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK FUEL- CHINO- UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK FUEL- CHINO- UST 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

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Eval Date: 11-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: waste inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CARDLOCK FUEL- CHINO- UST INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-13-2013  
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: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-24-2015  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 16475  
Facility Name: CFS 112 New Pomona  
Env Int Type Code: HWG  
Program ID: 10036882  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.025875  
Longitude: -117.728867

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Brian Decker  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Madrona Real Estate, LLC  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave Ste 400  
Affiliation City: Orange,  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 744-7140

Affiliation Type Desc: UST Tank Owner  
Entity Name: Cardlock Fuels System, Inc.  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave  
Affiliation City: Orange  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (800) 441-1215

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Entity Title:	Not reported
Affiliation Address:	1800 West Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Cardlock Fuels System, Inc.
Entity Title:	Not reported
Affiliation Address:	1800 W. Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 744-7140
Affiliation Type Desc:	Environmental Contact
Entity Name:	BRIAN DECKER
Entity Title:	Not reported
Affiliation Address:	1800 W. Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CFS 5, 101, 112, 146, 165, 360, 345, 350
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Cardlock Fuels System, Inc.
Entity Title:	Not reported
Affiliation Address:	1800 West Katella Ave
Affiliation City:	Orange
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(800) 441-1215
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Affiliation Type Desc: Identification Signer  
Entity Name: Brian Decker  
Entity Title: Cardlock Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cardlock Fuels System, 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) 441-1215

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Brian Decker  
Entity Title: Cardlock Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 642-0588

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Madrona Real Estate, LLC  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave. Ste 400  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 744-7140

**CERS TANKS:**

Facility Name: CFS 112 NEW POMONA  
Site ID: 16475  
CERS ID: 10036882  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-24-2015  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 01/06/2016. UPDATE INVENTORY IN CERS TO REFLECT 2 55-GALLON DRUMS OF UST RELATED WASTE SOLIDS

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 16475

Site Name: CFS 112 New Pomona

Violation Date: 11-13-2013

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 02/14/2014. Failure to manage hazardous waste lawfully (CHSC 25154) THE WASTE FUEL ABSORBENT IS BEING REUSED IF IT IS NOT SATURATED. DO NOT REUSE WASTE FUEL ABSORBENT. PLACE IT IN THE WASTE SOLIDS DRUMS AFTER USE FOR DISPOSAL.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 16475

Site Name: CFS 112 New Pomona

Violation Date: 11-24-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 01/06/2016. --Designated Operator Monthly Reports Reviewed. Fuel Pros ? Thomas Bare Monthly inspections identified alarms and noted corrective action except for H2- Diesel Turbine Low STP Sump August 25, 2015 ? Sensor Out alarm ? no corrective action noted. All alarms resulting in turbine shut down ? shall be logged and corrective action noted. SIGN CERTIFICATE OF COMPLIANCE AS ACKNOWLEDGMENT OF THIS REQUIREMENT.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 16475

Site Name: CFS 112 New Pomona

Violation Date: 11-13-2017

Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

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

Violation Notes: Returned to compliance on 09/10/2018. FAILURES CORRECT UNDER PERMIT.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

TC OBSERVATION: SB989 FAILURES WERE DOCUMENT ON 12/06/2016 AND WERE NOT CORRECTED. COMPLIANCE REQUIREMENT: SUBMIT A SCOPE OF WORK ADDRESSING THE SB989 FAILURES FOR 12/06/2016.

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2017  
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 06/28/2018. OBSERVATION: THE FINANCIAL RESPONSIBILITY & THE CFO CERS SUBMITTED DOCUMENTATION MUST BE RE-CERTIFIED YEARLY. THE REVIEWED DOCUMENTATION IS NOT CURRENT. DOCUMENTATION WAS SIGNED IN AUGUST 2016. COMPLIANCE REQUIREMENT: SUBMIT CURRENT DOCUMENTATION TO CERS.

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-08-2016  
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 and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 11/17/2016. COMPLIANCE ACTIVITY( 11/17/2016)- FACILITY SUBMITTED SIGNED CERTIFICATE OF COMPLIANCE OBSERVATION: A COMPLETE EMERGENCY CONTINGENCY PLAN WAS NOT SUBMITTED TO CERS. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CORRECT INFORMATION

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: Incomplete or inaccurate UST information on CERS. CORRECTIVE ACTION: Update and submit complete and accurate UST information via CERS: 1. Tank installed date is 06/03/1998. 2. UST site map shall include ESOs (2) near dispensers.

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

Site ID: 16475  
Site Name: CFS 112 New Pomona

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Violation Date: 11-13-2013  
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 11/13/2013. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) THE RING WAS NOT ON THE WASTE FUEL ABSORBENT DRUM LID. KEEP CONTAINERS CLOSED AT ALL TIMES-VIOLATION CORRECTED TODAY.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: " "  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: " "  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CARDLOCK- UST INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CARDLOCK- UST  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CARD LOCK- UST INSPECTION- CHINO  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK FUEL SYSTEM 3501 COUNTY RD CHINO
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Handler inspection - cers inventory does not reflect waste observed
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK - CHINO PAPERWORK INSPECTION ONLY
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK FUEL- CHINO- UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Eval Type: Routine done by local agency  
Eval Notes: CARDLOCK FUEL- CHINO- UST INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: waste inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CARDLOCK FUEL- CHINO- UST INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-13-2013  
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: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-24-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

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: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 16475  
Facility Name: CFS 112 New Pomona  
Env Int Type Code: HWG  
Program ID: 10036882  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.025875  
Longitude: -117.728867

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Brian Decker  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Madrona Real Estate, LLC  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave Ste 400  
Affiliation City: Orange,  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 744-7140

Affiliation Type Desc: UST Tank Owner  
Entity Name: Cardlock Fuels System, Inc.  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave  
Affiliation City: Orange

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (800) 441-1215

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1800 West Katella Ave  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Cardlock Fuels System, Inc.  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 744-7140

Affiliation Type Desc: Environmental Contact  
Entity Name: BRIAN DECKER  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CFS 5, 101, 112, 146, 165, 360, 345, 350  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: Cardlock Fuels System, Inc.  
Entity Title: Not reported  
Affiliation Address: 1800 West Katella Ave  
Affiliation City: Orange  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (800) 441-1215

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

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: Brian Decker  
Entity Title: Cardlock Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cardlock Fuels System, 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) 441-1215

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Brian Decker  
Entity Title: Cardlock Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 642-0588

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Madrona Real Estate, LLC  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave. Ste 400  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 744-7140

**HAZNET:**

Site Name: CARDLOCK FUEL  
Year: 2017  
GEPAID: CAL000188500  
Contact: ERIN SCHATZ  
Telephone: 7145167297  
Mailing Name: Not reported  
Mailing Address: PO BOX 7003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Mailing City,St,Zip: LANCASTER, CA 935390000  
Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.3  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: San Bernardino

Site Name: CARDLOCK FUEL  
Year: 2016  
GEPAID: CAL000188500  
Contact: ERIN SCHATZ  
Telephone: 8004411215  
Mailing Name: Not reported  
Mailing Address: PO BOX 7003  
Mailing City,St,Zip: LANCASTER, CA 935390000  
Gen County: San Bernardino  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CARDLOCK FUEL  
Year: 2016  
GEPAID: CAL000188500  
Contact: ERIN SCHATZ  
Telephone: 8004411215  
Mailing Name: Not reported  
Mailing Address: PO BOX 7003  
Mailing City,St,Zip: LANCASTER, CA 935390000  
Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.225  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CARDLOCK FUEL  
Year: 2015  
GEPAID: CAL000188500  
Contact: VIOLA BANKHEAD  
Telephone: 8004411215  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Mailing Address: PO BOX 7003  
Mailing City,St,Zip: LANCASTER, CA 935390000  
Gen County: San Bernardino  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.275  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino  
  
Site Name: CARDLOCK FUEL  
Year: 2015  
GEPAID: CAL000188500  
Contact: VIOLA BANKHEAD  
Telephone: 8004411215  
Mailing Name: Not reported  
Mailing Address: PO BOX 7003  
Mailing City,St,Zip: LANCASTER, CA 935390000  
Gen County: San Bernardino  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without  
Treatment)  
Tons: 0.0375  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**San Bern. Co. Permit:**

Region: SAN BERNARDINO  
Facility ID: FA0001776  
Owner: Cardlock Fuels System, Inc.  
Permit Number: PT0009404  
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0001776  
Owner: Cardlock Fuels System, Inc.  
Permit Number: PT0016851  
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0001776  
Owner: Cardlock Fuels System, Inc.  
Permit Number: PT0010680  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Facility Status: ACTIVE  
Expiration Date: 10/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0001776  
Owner: Cardlock Fuels System, Inc.  
Permit Number: PT0010681  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 10/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0001776  
Owner: Cardlock Fuels System, Inc.  
Permit Number: PT0010682  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 10/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0001776  
Owner: Cardlock Fuels System, Inc.  
Permit Number: PT0010683  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2008

**CERS TANKS:**

Site ID: 16475  
CERS ID: 10036882  
Site Name: CFS 112 NEW POMONA  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-24-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 01/06/2016. UPDATE INVENTORY IN CERS TO REFLECT 2 55-GALLON DRUMS OF UST RELATED WASTE SOLIDS

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2013  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Violation Notes: Returned to compliance on 02/14/2014. Failure to manage hazardous waste lawfully (CHSC 25154) THE WASTE FUEL ABSORBENT IS BEING REUSED IF IT IS NOT SATURATED. DO NOT REUSE WASTE FUEL ABSORBENT. PLACE IT IN THE WASTE SOLIDS DRUMS AFTER USE FOR DISPOSAL.

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-24-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 01/06/2016. --Designated Operator Monthly Reports Reviewed. Fuel Pros ? Thomas Bare Monthly inspections identified alarms and noted corrective action except for H2- Diesel Turbine Low STP Sump August 25, 2015 ? Sensor Out alarm ? no corrective action noted. All alarms resulting in turbine shut down ? shall be logged and corrective action noted. SIGN CERTIFICATE OF COMPLIANCE AS ACKNOWLEDGMENT OF THIS REQUIREMENT.

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2017  
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

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

Violation Notes: Returned to compliance on 09/10/2018. FAILURES CORRECT UNDER PERMIT. TC OBSERVATION: SB989 FAILURES WERE DOCUMENT ON 12/06/2016 AND WERE NOT CORRECTED. COMPLIANCE REQUIREMENT: SUBMIT A SCOPE OF WORK ADDRESSING THE SB989 FAILURES FOR 12/06/2016.

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2017  
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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Violation Notes: Returned to compliance on 06/28/2018. OBSERVATION: THE FINANCIAL RESPONSIBILITY & THE CFO CERS SUBMITTED DOCUMENTATION MUST BE RE-CERTIFIED YEARLY. THE REVIEWED DOCUMENTATION IS NOT CURRENT. DOCUMENTATION WAS SIGNED IN AUGUST 2016. COMPLIANCE REQUIREMENT: SUBMIT CURRENT DOCUMENTATION TO CERS.

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-08-2016  
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 and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/17/2016. COMPLIANCE ACTIVITY( 11/17/2016)- FACILITY SUBMITTED SIGNED CERTIFICATE OF COMPLIANCE OBSERVATION: A COMPLETE EMERGENCY CONTINGENCY PLAN WAS NOT SUBMITTED TO CERS. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CORRECT INFORMATION

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: Incomplete or inaccurate UST information on CERS. CORRECTIVE ACTION: Update and submit complete and accurate UST information via CERS: 1. Tank installed date is 06/03/1998. 2. UST site map shall include ESOs (2) near dispensers.

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

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Violation Date: 11-13-2013  
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 11/13/2013. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) THE RING WAS NOT ON THE WASTE FUEL ABSORBENT DRUM LID. KEEP CONTAINERS CLOSED AT ALL TIMES-VIOLATION CORRECTED TODAY.

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

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Eval Date:	11-13-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	" "
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	" "
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK- UST INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK- UST
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CARD LOCK- UST INSPECTION- CHINO
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK FUEL SYSTEM 3501 COUNTY RD CHINO
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Handler inspection - cers inventory does not reflect waste observed
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK - CHINO PAPERWORK INSPECTION ONLY
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK FUEL- CHINO- UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CARDLOCK FUEL- CHINO- UST INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	waste inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CARDLOCK FUEL- CHINO- UST INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-13-2013  
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: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-24-2015  
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: 16475  
Site Name: CFS 112 New Pomona  
Site Address: 3501 COUNTY RD  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 11-24-2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

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

Coordinates:

Site ID: 16475  
Facility Name: CFS 112 New Pomona  
Env Int Type Code: HWG  
Program ID: 10036882  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.025875  
Longitude: -117.728867

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Brian Decker  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Madrona Real Estate, LLC  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave Ste 400  
Affiliation City: Orange,  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 744-7140

Affiliation Type Desc: UST Tank Owner  
Entity Name: Cardlock Fuels System, Inc.  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave  
Affiliation City: Orange  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (800) 441-1215

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1800 West Katella Ave  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Cardlock Fuels System, Inc.
Entity Title:	Not reported
Affiliation Address:	1800 W. Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 744-7140
Affiliation Type Desc:	Environmental Contact
Entity Name:	BRIAN DECKER
Entity Title:	Not reported
Affiliation Address:	1800 W. Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CFS 5, 101, 112, 146, 165, 360, 345, 350
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Cardlock Fuels System, Inc.
Entity Title:	Not reported
Affiliation Address:	1800 West Katella Ave
Affiliation City:	Orange
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(800) 441-1215
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:	Brian Decker
Entity Title:	Cardlock Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CFS 112 NEW POMONA (Continued)**

**S113098687**

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

Affiliation Type Desc: Operator  
Entity Name: Cardlock Fuels System, 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) 441-1215

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Brian Decker  
Entity Title: Cardlock Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 642-0588

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Madrona Real Estate, LLC  
Entity Title: Not reported  
Affiliation Address: 1800 W. Katella Ave. Ste 400  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 744-7140

**G50**  
**WSW**  
**< 1/8**  
**0.098 mi.**  
**518 ft.**

**SC FUELS #112**  
**3501 COUNTY ROAD**  
**CHINO, CA 91710**

**Site 3 of 7 in cluster G**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**764 ft.**

Registry ID: 110065144436  
Environmental Interest/Information System  
STATE MASTER

**FINDS 1023227602**  
**N/A**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**G51**  
**WSW**  
**< 1/8**  
**0.098 mi.**  
**518 ft.**  
**SC FUELS #112**  
**3501 COUNTY ROAD**  
**CHINO, CA**  
**Site 4 of 7 in cluster G**

**RGA LUST** **S114683403**  
**N/A**

**Relative:** RGA LUST:  
**Lower** 2012 SC FUELS #112 3501 COUNTY ROAD  
2011 SC FUELS #112 3501 COUNTY ROAD  
**Actual:** 2010 SC FUELS #112 3501 COUNTY ROAD  
**764 ft.** 2009 SC FUELS #112 3501 COUNTY ROAD  
2008 SC FUELS #112 3501 COUNTY ROAD

**G52**  
**WSW**  
**< 1/8**  
**0.098 mi.**  
**518 ft.**  
**CFS 112 NEW POMONA**  
**3501 COUNTY RD**  
**CHINO, CA 91710**  
**Site 5 of 7 in cluster G**

**UST** **U004108920**  
**N/A**

**Relative:** UST:  
**Lower** Facility ID: FA0001776  
**Actual:** Permitting Agency: San Bernardino County Fire Department  
**764 ft.** Latitude: 34.025879  
Longitude: -117.728874  
  
Facility ID: FA0001776  
Permitting Agency: SAN BERNARDINO COUNTY  
Latitude: 34.027223  
Longitude: -117.727514

**G53**  
**WSW**  
**< 1/8**  
**0.098 mi.**  
**518 ft.**  
**SC FUELS #112**  
**3501 COUNTY ROAD**  
**CHINO, CA**  
**Site 6 of 7 in cluster G**

**LUST** **S109286037**  
**CERS** **N/A**

**Relative:** LUST:  
**Lower** Lead Agency: SANTA ANA RWQCB (REGION 8)  
**Actual:** Case Type: LUST Cleanup Site  
**764 ft.** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=SL0607192860](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL0607192860)  
Global Id: SL0607192860  
Latitude: 34.026  
Longitude: -117.7284  
Status: Completed - Case Closed  
Status Date: 10/12/2016  
Case Worker: RS  
RB Case Number: 083604052T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: Groundwater entering Pomona Well 29 through perforated casing at depths of 248 feet or greater has been contaminated with methyl tertiary butyl ether (MtBE), a fuel oxygenate. The most likely source(s) of the MtBE in the groundwater is spilled or leaking gasoline from a nearby fuel station. The two closest fuel stations are this facility and ARCO Station No. 5550. The urgent need to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SC FUELS #112 (Continued)**

**S109286037**

restore Well 29 to production is driving this investigation. Our objective is to characterize groundwater in the vicinity of the supply well to determine where the MtBE impact has occurred.

LUST:

Global Id: SL0607192860  
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: SL0607192860  
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: SL0607192860  
Action Type: ENFORCEMENT  
Date: 07/07/2016  
Action: Staff Letter

Global Id: SL0607192860  
Action Type: Other  
Date: 02/22/2007  
Action: Leak Reported

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 10/16/2008  
Action: Meeting

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 10/15/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 09/10/2008  
Action: Meeting

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 10/12/2016  
Action: Closure/No Further Action Letter

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 11/20/2008



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SC FUELS #112 (Continued)**

**S109286037**

Action:	Staff Letter
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	03/02/2009
Action:	Staff Letter
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	02/05/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	12/10/2008
Action:	Meeting
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	06/02/2009
Action:	Verbal Enforcement
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	03/04/2016
Action:	Notification - Public Notice of Case Closure
Global Id:	SL0607192860
Action Type:	RESPONSE
Date:	01/30/2016
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	SL0607192860
Action Type:	RESPONSE
Date:	10/30/2015
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	06/17/2015
Action:	Staff Letter
Global Id:	SL0607192860
Action Type:	RESPONSE
Date:	06/29/2007
Action:	Other Report / Document
Global Id:	SL0607192860
Action Type:	RESPONSE
Date:	08/21/2007
Action:	Preliminary Site Assessment Report
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	07/28/2009
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SC FUELS #112 (Continued)**

**S109286037**

Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	10/21/2009
Action:	Meeting
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	02/18/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	09/18/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	03/01/2011
Action:	Meeting
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	09/22/2011
Action:	File review
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	09/21/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	02/14/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	10/04/2012
Action:	Meeting
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	09/27/2013
Action:	Staff Letter
Global Id:	SL0607192860
Action Type:	ENFORCEMENT
Date:	03/21/2013
Action:	File Review - Closure
Global Id:	SL0607192860
Action Type:	RESPONSE
Date:	12/15/2008
Action:	Other Workplan
Global Id:	SL0607192860
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SC FUELS #112 (Continued)**

**S109286037**

Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 04/03/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 05/06/2015  
Action: File review

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 11/21/2007  
Action: Staff Letter

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 09/17/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: SL0607192860  
Action Type: RESPONSE  
Date: 01/30/2015  
Action: Monitoring Report - Annually

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 07/20/2007  
Action: Site Visit / Inspection / Sampling

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 07/26/2007  
Action: Site Visit / Inspection / Sampling

Global Id: SL0607192860  
Action Type: Other  
Date: 01/26/2007  
Action: Leak Began

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 08/28/2007  
Action: Meeting

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 08/28/2007  
Action: Site Visit / Inspection / Sampling

Global Id: SL0607192860  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SC FUELS #112 (Continued)**

**S109286037**

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 06/01/2007  
Action: 13267 Requirement

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 07/06/2007  
Action: Staff Letter

Global Id: SL0607192860  
Action Type: Other  
Date: 01/26/2007  
Action: Leak Discovery

Global Id: SL0607192860  
Action Type: Other  
Date: 03/04/2016  
Action: Leak Stopped

Global Id: SL0607192860  
Action Type: RESPONSE  
Date: 07/30/2011  
Action: Monitoring Report - Annually

Global Id: SL0607192860  
Action Type: ENFORCEMENT  
Date: 07/06/2007  
Action: Staff Letter

Global Id: SL0607192860  
Action Type: RESPONSE  
Date: 06/29/2007  
Action: Soil and Water Investigation Workplan

**LUST:**

Global Id: SL0607192860  
Status: Completed - Case Closed  
Status Date: 10/12/2016

Global Id: SL0607192860  
Status: Open - Case Begin Date  
Status Date: 01/26/2007

Global Id: SL0607192860  
Status: Open - Eligible for Closure  
Status Date: 01/30/2016

Global Id: SL0607192860  
Status: Open - Site Assessment  
Status Date: 03/07/2007

Global Id: SL0607192860  
Status: Open - Site Assessment  
Status Date: 06/26/2007

Global Id: SL0607192860

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SC FUELS #112 (Continued)**

**S109286037**

Status: Open - Site Assessment  
Status Date: 11/30/2007

**CERS TANKS:**

Site ID: 240947  
CERS ID: SL0607192860  
Site Name: SC FUELS #112  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY  
Entity Title: Not reported  
Affiliation Address: 620 SOUTH E STREET  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ROSE SCOTT - 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: 9513206375

**C54**  
**North**  
**< 1/8**  
**0.101 mi.**  
**532 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**784 ft.**

**CALIFORNIA MACHINE SPECIALITIES**  
**12282 COLONY AVE**  
**CHINO, CA 91710**  
**Site 8 of 15 in cluster C**

**FINDS** **1023209324**  
**N/A**

**FINDS:**

Registry ID: 110064946563  
Environmental Interest/Information System  
STATE MASTER

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>C55</b> <b>North</b> <b>&lt; 1/8</b> <b>0.101 mi.</b> <b>532 ft.</b>	<b>CALIFORNIA MACHINE SPECIALTIES</b> <b>12282 COLONY AVE</b> <b>CHINO, CA 91710</b>  <b>Site 9 of 15 in cluster C</b>	<b>RCRA NonGen / NLR</b>	<b>1024806473</b> <b>CAL000269069</b>
<b>Relative:</b> <b>Higher</b>	RCRA NonGen / NLR: Date form received by agency: 04/15/2003		
<b>Actual:</b> <b>784 ft.</b>	Facility name: CALIFORNIA MACHINE SPECIALTIES Facility address: 12282 COLONY AVE CHINO, CA 91710 EPA ID: CAL000269069 Contact: ANAND JAGANI Contact address: 12282 COLONY AVE CHINO, CA 91710-0000 Contact country: Not reported Contact telephone: 909-464-0405 Contact email: Not reported EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste		
	<b>Owner/Operator Summary:</b> Owner/operator name: YOUNG MACHINE INC Owner/operator address: 12282 COLONY AVE CHINO, CA 91710 Owner/operator country: Not reported Owner/operator telephone: 909-464-0405 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported  Owner/operator name: ANAND JAGANI Owner/operator address: 12282 COLONY AVE CHINO, CA 91710 Owner/operator country: Not reported Owner/operator telephone: 909-464-0405 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported		
	<b>Handler Activities Summary:</b> U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALTIES (Continued)**

**1024806473**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**C56**  
**North**  
**< 1/8**  
**0.101 mi.**  
**532 ft.**

**CALIFORNIA MACHINE SPECIALTIES**  
**12282 COLONY AVE**  
**CHINO, CA 91710**

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

**S109849293**  
**N/A**

**Site 10 of 15 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**784 ft.**

CERS HAZ WASTE:  
Site ID: 15394  
CERS ID: 10055212  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALTIES  
Violation Date: 07-31-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Observed (1) ~275 gallon AST of waste cutting fluid to be missing complete hazardous waste labeling on the container. The label was missing the name of the facility, address of the facility, accumulation start date, hazardous characteristics/physical properties/name of the containers contents. The associated violation was corrected on site.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALTIES  
Violation Date: 04-18-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Waste containers not completely labeled.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALTIES  
Violation Date: 04-18-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to label hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALITIES (Continued)**

**S109849293**

containers (CCR 66262.34(f)(3)) Facility did not label hazardous waste containers.

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

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Violation Date: 04-18-2016  
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: Facility did not submit a Business Plan to CERS.

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

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Violation Date: 04-18-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing.

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

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Violation Date: 04-18-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/24/2017. 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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-31-2017  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALITIES (Continued)**

**S109849293**

Eval Type: Other, not routine, done by local agency  
Eval Notes: REINSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Site Address: 12282 COLONY AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 04-18-2016  
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: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Site Address: 12282 COLONY AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 04-18-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 15394  
Facility Name: CALIFORNIA MACHINE SPECIALITIES  
Env Int Type Code: HWG  
Program ID: 10055212  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.030006  
Longitude: -117.726219

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: ANAND JAGANI  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALITIES (Continued)**

**S109849293**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 464-0405

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: Anand Jagani  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ANAND JAGANI  
Entity Title: Not reported  
Affiliation Address: 12282 COLONY AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: YOUNG MACHINE, INC.  
Entity Title: Not reported  
Affiliation Address: 12282 COLONY AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (909) 464-0405

Affiliation Type Desc: Parent Corporation  
Entity Name: CALIFORNIA MACHINE SPECIALITIES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALITIES (Continued)**

**S109849293**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12282 COLONY AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anand Jagani  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: S & J 15 Properties LLC  
Entity Title: Not reported  
Affiliation Address: 12282 Colony Ave  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 81710  
Affiliation Phone: (818) 384-4683

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0012604  
Owner: YOUNG MACHINE, INC.  
Permit Number: PT0022028  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 08/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0012604  
Owner: YOUNG MACHINE, INC.  
Permit Number: PT0022029  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 08/31/2019

CERS TANKS:

Site ID: 15394  
CERS ID: 10055212  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALITIES (Continued)**

**S109849293**

Violation Date: 07-31-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Observed (1) ~275 gallon AST of waste cutting fluid to be missing complete hazardous waste labeling on the container. The label was missing the name of the facility, address of the facility, accumulation start date, hazardous characteristics/physical properties/name of the containers contents. The associated violation was corrected on site.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Violation Date: 04-18-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Waste containers not completely labeled.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Violation Date: 04-18-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Facility did not label hazardous waste containers.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Violation Date: 04-18-2016  
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: Facility did not submit a Business Plan to CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Violation Date: 04-18-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALITIES (Continued)**

**S109849293**

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 07/31/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Violation Date: 04-18-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/24/2017. 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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-31-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REINSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Site Address: 12282 COLONY AVE  
Site City: CHINO  
Site Zip: 91710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALITIES (Continued)**

**S109849293**

Enf Action Date: 04-18-2016  
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: 15394  
Site Name: CALIFORNIA MACHINE SPECIALITIES  
Site Address: 12282 COLONY AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 04-18-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 15394  
Facility Name: CALIFORNIA MACHINE SPECIALITIES  
Env Int Type Code: HWG  
Program ID: 10055212  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.030006  
Longitude: -117.726219

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: ANAND JAGANI  
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) 464-0405

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: Anand Jagani  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALITIES (Continued)**

**S109849293**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ANAND JAGANI  
Entity Title: Not reported  
Affiliation Address: 12282 COLONY AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: YOUNG MACHINE, INC.  
Entity Title: Not reported  
Affiliation Address: 12282 COLONY AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (909) 464-0405

Affiliation Type Desc: Parent Corporation  
Entity Name: CALIFORNIA MACHINE SPECIALITIES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12282 COLONY AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anand Jagani  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALTIES (Continued)**

**S109849293**

Entity Name: S & J 15 Properties LLC  
Entity Title: Not reported  
Affiliation Address: 12282 Colony Ave  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 81710  
Affiliation Phone: (818) 384-4683

**C57**  
**North**  
**< 1/8**  
**0.101 mi.**  
**532 ft.**

**CALIFORNIA MACHINE SPECIALTIES**  
**12282 COLONY AVE**  
**CHINO, CA 91710**

**HAZNET** **S113125955**  
**N/A**

**Site 11 of 15 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**784 ft.**

**HAZNET:**

Site Name: CALIFORNIA MACHINE SPECIALTIES  
Year: 2017  
GEPAID: CAL000269069  
Contact: ANAND JAGANI  
Telephone: 9094640405  
Mailing Name: Not reported  
Mailing Address: 12282 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 5.2125  
Cat Decode: Unspecified oil-containing waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Facility County: San Bernardino

Site Name: CALIFORNIA MACHINE SPECIALTIES  
Year: 2016  
GEPAID: CAL000269069  
Contact: ANAND JAGANI  
Telephone: 9094640405  
Mailing Name: Not reported  
Mailing Address: 12282 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 4.17  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CALIFORNIA MACHINE SPECIALTIES  
Year: 2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MACHINE SPECIALTIES (Continued)**

**S113125955**

GEPAID: CAL000269069  
Contact: ANAND JAGANI  
Telephone: 9094640405  
Mailing Name: Not reported  
Mailing Address: 12282 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CALIFORNIA MACHINE SPECIALTIES  
Year: 2014  
GEPAID: CAL000269069  
Contact: ANAND JAGANI  
Telephone: 9094640405  
Mailing Name: Not reported  
Mailing Address: 12282 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: CAD099452708  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 1.52  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CALIFORNIA MACHINE SPECIALTIES  
Year: 2012  
GEPAID: CAL000269069  
Contact: ANAND JAGANI  
Telephone: 9094640405  
Mailing Name: Not reported  
Mailing Address: 12282 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA MACHINE SPECIALTIES (Continued)

S113125955

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

C58  
NE  
< 1/8  
0.105 mi.  
556 ft.

CONDENSER & CHILLER SVCS INC  
12340 EAST END AVE  
CHINO, CA 91710

HAZNET S112912451  
N/A

Site 12 of 15 in cluster C

Relative:  
Higher

HAZNET:

Actual:  
783 ft.

Site Name: CONDENSER & CHILLER SVCS INC  
Year: 2002  
GEPAID: CAC002325673  
Contact: MICHELLE CHABARA/CALWEST ENV  
Telephone: 9095937731  
Mailing Name: Not reported  
Mailing Address: 12340 EAST END AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 6.04  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CONDENSER & CHILLER SVCS INC  
Year: 2000  
GEPAID: CAC002325673  
Contact: MICHELLE CHABARA/CALWEST ENV  
Telephone: 9095937731  
Mailing Name: Not reported  
Mailing Address: 12340 EAST END AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 0.83  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

D59  
WSW  
< 1/8  
0.106 mi.  
560 ft.

COUNTY RD AT MILLS AVE  
CHINO, CA 91710

CHMIRS S112827322  
N/A

Site 13 of 20 in cluster D

Relative:  
Lower

CHMIRS:

Actual:  
766 ft.

OES Incident Number: 12-1513  
OES notification: 03/15/2012  
OES Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S112827322

OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	1040
Year:	2012
Agency:	UPRR
Incident Date:	3/15/2012
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S112827322

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states he was advised by the Chino Fire Dept that a large plastic container with oil in it had been spilt onto the railroad right of way. Caller states Hazmat clean-up personnel are enroute.

F60  
South  
< 1/8  
0.106 mi.  
561 ft.

PLASTIC PROCESS EQUIPMENT  
3615 WALNUT AVE  
CHINO, CA 91710

San Bern. Co. Permit

S109598607  
N/A

Site 4 of 12 in cluster F

Relative:  
Lower  
Actual:  
764 ft.

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0012192  
Owner: PLASTIC PROCESS EQUIPMENT, INC  
Permit Number: PT0021484  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 04/30/2011

D61  
WSW  
< 1/8  
0.111 mi.  
586 ft.

ROHR STEEL INC  
1281 E 003RD ST  
POMONA, CA 91766

FINDS 1016437388  
N/A

Site 14 of 20 in cluster D

Relative:  
Lower  
Actual:  
766 ft.

FINDS:  
  
Registry ID: 110055909441  
  
Environmental Interest/Information System  
STATE MASTER

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

D62  
WSW  
< 1/8  
0.111 mi.  
586 ft.

ROHR STEEL INC  
1281 E 003RD ST  
POMONA, CA 91766

CERS HAZ WASTE  
CERS

S123516184  
N/A

Site 15 of 20 in cluster D

Relative:  
Lower  
Actual:  
766 ft.

CERS HAZ WASTE:  
Site ID: 400869  
CERS ID: 10268245  
CERS Description: Hazardous Waste Generator  
  
Violations:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROHR STEEL INC (Continued)**

**S123516184**

Site ID: 400869  
Site Name: ROHR STEEL INC  
Violation Date: 03-07-2019  
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 03/07/2019. OBSERVATION: 1 x 55 gallon drum used oil and 1 x 55 gallon drum used coolant was observed without the following information on the label: accumulation start date. COS: labels were provided and corrected on site. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Rod St.Amant, Maintenance  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by R St. Amant  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Rod St.Amant, Maintenance  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by R St Amant  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROHR STEEL INC (Continued)**

**S123516184**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Chris Rohr  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer  
Entity Name: Christopher Rohr  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Chris Rohr / President  
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) 380-2218

Affiliation Type Desc: Parent Corporation  
Entity Name: ROHR STEEL INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROHR STEEL INC (Continued)**

**S123516184**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Rod St. Amant
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1281 E 003RD ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ROD ST. AMANT
Entity Title:	Not reported
Affiliation Address:	1281 E 003RD ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Chris Rohr
Entity Title:	Not reported
Affiliation Address:	1281 E 003RD ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 469-1634
Affiliation Type Desc:	Property Owner
Entity Name:	B R Properties
Entity Title:	Not reported
Affiliation Address:	1281 E 003RD ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 469-1634

**CERS TANKS:**

Site ID:	400869
CERS ID:	10268245
Site Name:	ROHR STEEL INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROHR STEEL INC (Continued)**

**S123516184**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 400869

Site Name: ROHR STEEL INC

Violation Date: 03-07-2019

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 03/07/2019. OBSERVATION: 1 x 55 gallon drum used oil and 1 x 55 gallon drum used coolant was observed without the following information on the label: accumulation start date. COS: labels were provided and corrected on site. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Rod St.Amant, Maintenance

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected by A DeSilva, HMS II Consent by R St. Amant

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Rod St.Amant, Maintenance

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected by A DeSilva, HMS II Consent by R St Amant

Eval Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROHR STEEL INC (Continued)**

**S123516184**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Chris Rohr  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer  
Entity Name: Christopher Rohr  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Chris Rohr / President  
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) 380-2218

Affiliation Type Desc: Parent Corporation  
Entity Name: ROHR STEEL 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

**ROHR STEEL INC (Continued)**

**S123516184**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Rod St. Amant  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1281 E 003RD ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ROD ST. AMANT  
Entity Title: Not reported  
Affiliation Address: 1281 E 003RD ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Chris Rohr  
Entity Title: Not reported  
Affiliation Address: 1281 E 003RD ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 469-1634

Affiliation Type Desc: Property Owner  
Entity Name: B R Properties  
Entity Title: Not reported  
Affiliation Address: 1281 E 003RD ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 469-1634

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**D63**  
**WSW**  
**< 1/8**  
**0.112 mi.**  
**591 ft.**  
**TOY SHOP TRANSMISSION**  
**1292 E 003RD ST**  
**POMONA, CA 91766**  
**Site 16 of 20 in cluster D**

**CERS HAZ WASTE**  
**CERS**  
**S123534512**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**766 ft.**

CERS HAZ WASTE:  
Site ID:  
CERS ID:  
CERS Description:

77238  
10294516  
Hazardous Waste Generator

Violations:

Site ID:

77238

Site Name:

TOY SHOP TRANSMISSION

Violation Date:

07-30-2015

Citation:

HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description:

Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes:

OBSERVATION: 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. CORRECTIVE ACTION: 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. Submit the business plan electronically in the California Environmental Reporting System (CERS)

Violation Division:

Los Angeles County Fire Department

Violation Program:

HW

Violation Source:

CERS

Site ID:

77238

Site Name:

TOY SHOP TRANSMISSION

Violation Date:

07-30-2015

Citation:

HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description:

Failure to obtain and/or maintain an active hazardous waste generator permit.

Violation Notes:

12.50.075 Permit Required - Every business or business concern within the jurisdiction of the LACoCUPA and subject to on or more of the program elements shall be required to apply for, pay the permit fees required by this chapter, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chap. CORRECTIVE ACTION: Obtain permits from the CUPA by going to <http://cers.calepa.ca.gov/>

Violation Division:

Los Angeles County Fire Department

Violation Program:

HMRRP

Violation Source:

CERS

Site ID:

77238

Site Name:

TOY SHOP TRANSMISSION

Violation Date:

07-30-2015

Citation:

22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description:

Failure to obtain and/or maintain an Active EPA ID.

Violation Notes:

CORRECTIVE ACTION: As a new owner, obtain an active EPA ID number to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOY SHOP TRANSMISSION (Continued)**

**S123534512**

manage hazardous waste and submit evidence to the CUPA.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 77238  
Site Name: TOY SHOP TRANSMISSION  
Violation Date: 07-30-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 07-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Assisted business on CERS compliance  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: KENDALL VERDUSCO  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: KENDALL VERDUSCO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOY SHOP TRANSMISSION (Continued)**

**S123534512**

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: Kendall Verduco  
Entity Title: Not reported  
Affiliation Address: 1292 E 3RD ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 620-5849

Affiliation Type Desc: Operator  
Entity Name: Kendall Verduco  
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) 620-5849

Affiliation Type Desc: Parent Corporation  
Entity Name: TOY SHOP TRANSMISSION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: Kendall Verduco  
Entity Title: Not reported  
Affiliation Address: 1292 E 3RD ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOY SHOP TRANSMISSION (Continued)**

**S123534512**

Entity Title: Not reported  
Affiliation Address: 1292 E 3RD ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 77238  
CERS ID: 10294516  
Site Name: TOY SHOP TRANSMISSION  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 77238  
Site Name: TOY SHOP TRANSMISSION  
Violation Date: 07-30-2015  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: OBSERVATION: 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. CORRECTIVE ACTION: 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. Submit the business plan electronically in the California Environmental Reporting System (CERS)  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 77238  
Site Name: TOY SHOP TRANSMISSION  
Violation Date: 07-30-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.  
Violation Notes: 12.50.075 Permit Required - Every business or business concern within the jurisdiction of the LACoCUPA and subject to on or more of the program elements shall be required to apply for, pay the permit fees required by this chapter, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chap. CORRECTIVE ACTION: Obtain permits from the CUPA by going to <http://cers.calepa.ca.gov/>  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

TOY SHOP TRANSMISSION (Continued)

S123534512

Site ID:	77238
Site Name:	TOY SHOP TRANSMISSION
Violation Date:	07-30-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	CORRECTIVE ACTION: As a new owner, obtain an active EPA ID number to manage hazardous waste and submit evidence to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77238
Site Name:	TOY SHOP TRANSMISSION
Violation Date:	07-30-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	07-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Assisted business on CERS compliance
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	KENDALL VERDUSCO
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOY SHOP TRANSMISSION (Continued)**

**S123534512**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: KENDALL VERDUSCO  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: Kendall Verduco  
Entity Title: Not reported  
Affiliation Address: 1292 E 3RD ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 620-5849

Affiliation Type Desc: Operator  
Entity Name: Kendall Verduco  
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) 620-5849

Affiliation Type Desc: Parent Corporation  
Entity Name: TOY SHOP TRANSMISSION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: Kendall Verduco  
Entity Title: Not reported  
Affiliation Address: 1292 E 3RD ST  
Affiliation City: POMONA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOY SHOP TRANSMISSION (Continued)**

**S123534512**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1292 E 3RD ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

**D64**  
**WSW**  
**< 1/8**  
**0.112 mi.**  
**591 ft.**

**TOY SHOP TRANSMISSION**  
**1292 E 003RD ST**  
**POMONA, CA 91766**  
**Site 17 of 20 in cluster D**

**FINDS 1023288971**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**766 ft.**

Registry ID: 110065802849  
  
Environmental Interest/Information System  
STATE MASTER

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

**D65**  
**WSW**  
**< 1/8**  
**0.113 mi.**  
**595 ft.**

**CITY OF POMONA/UTILITY SVC-WATER OP**  
**1290 E COUNTY RD**  
**POMONA, CA 91766**  
**Site 18 of 20 in cluster D**

**FINDS 1023321211**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**766 ft.**

Registry ID: 110066149439  
  
Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>D66</b> <b>WSW</b> <b>&lt; 1/8</b> <b>0.113 mi.</b> <b>595 ft.</b>	<b>CITY OF POMONA/UTILITY SVC-WATER OP</b> <b>1290 E COUNTY RD</b> <b>POMONA, CA 91766</b>  <b>Site 19 of 20 in cluster D</b>	<b>CERS</b>	<b>S123498873</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>	CERS TANKS: Site ID: 106276 CERS ID: 10294738 Site Name: CITY OF POMONA/UTILITY SVC-WATER OP CERS Description: Chemical Storage Facilities		
<b>Actual:</b> <b>766 ft.</b>	Violations: Site ID: 106276 Site Name: CITY OF POMONA/UTILITY SVC-WATER OP Violation Date: 04-29-2013 Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Violation Notes: Returned to compliance on 05/15/2013. Submit HMBP to CERS Violation Division: Los Angeles County Fire Department Violation Program: HMRRP Violation Source: CERS		
	Evaluation: Eval General Type: Compliance Evaluation Inspection Eval Date: 04-29-2013 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspected by A DeSilva, HMS II Consent by N Capogni Eval Division: Los Angeles County Fire Department Eval Program: HMRRP Eval Source: CERS  Eval General Type: Compliance Evaluation Inspection Eval Date: 07-11-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: NICK CAPOGNI NO SIGNIFICANT VIOLATIONS OBSERVED Eval Division: Los Angeles County Fire Department Eval Program: HMRRP Eval Source: CERS		
	Coordinates: Site ID: 106276 Facility Name: CITY OF POMONA/UTILITY SVC-WATER OP Env Int Type Code: HMBP Program ID: 10294738 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 34.026290 Longitude: -117.729590		
	Affiliation: Affiliation Type Desc: Operator Entity Name: NICK CAPOGNI		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF POMONA/UTILITY SVC-WATER OP (Continued)**

**S123498873**

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) 455-8498

Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF POMONA/UTILITY SVC-WATER OP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CITY OF POMONA  
Entity Title: Not reported  
Affiliation Address: 148 N. Huntington St.  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91768  
Affiliation Phone: (909) 620-2251

Affiliation Type Desc: Environmental Contact  
Entity Name: NICK CAPOGNI  
Entity Title: Not reported  
Affiliation Address: 148 N. HUNTINGTON ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91768  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 148 N. HUNTINGTON ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91768  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Darren Poulsen  
Entity Title: Water Ops. Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF POMONA/UTILITY SVC-WATER OP (Continued)**

**S123498873**

Affiliation Type Desc: Legal Owner  
Entity Name: CITY OF POMONA  
Entity Title: Not reported  
Affiliation Address: 148 N. HUNTINGTON ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 620-2248

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: Nick Capogni  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**F67**  
**South**  
**< 1/8**  
**0.113 mi.**  
**597 ft.**

**HILL PHOENIX**  
**3601 WALNUT AVE**  
**CHINO, CA 91710**

**HAZNET** **S113093370**  
**N/A**

**Site 5 of 12 in cluster F**

**Relative:**  
**Lower**

**Actual:**  
**762 ft.**

**HAZNET:**

Site Name: HILL PHOENIX  
Year: 2010  
GEPaid: CAL000176927  
Contact: DAN O'CONNOR/CONTROLLER  
Telephone: 9095904432  
Mailing Name: Not reported  
Mailing Address: 221 S BERRY ST  
Mailing City,St,Zip: BREA, CA 92821  
Gen County: Not reported  
TSD EPA ID: CAD980884183  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.2125  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HILL PHOENIX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HILL PHOENIX (Continued)**

**S113093370**

Year: 2010  
GEPAID: CAL000176927  
Contact: DAN O'CONNOR/CONTROLLER  
Telephone: 9095904432  
Mailing Name: Not reported  
Mailing Address: 221 S BERRY ST  
Mailing City,St,Zip: BREA, CA 92821  
Gen County: Not reported  
TSD EPA ID: CAD980884183  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.2125  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HILL PHOENIX  
Year: 2009  
GEPAID: CAL000176927  
Contact: DAN O'CONNOR/CONTROLLER  
Telephone: 9095904432  
Mailing Name: Not reported  
Mailing Address: 3601 WALNUT AVE  
Mailing City,St,Zip: CHINO, CA 917102904  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.2919  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HILL PHOENIX  
Year: 2009  
GEPAID: CAL000176927  
Contact: DAN O'CONNOR/CONTROLLER  
Telephone: 9095904432  
Mailing Name: Not reported  
Mailing Address: 3601 WALNUT AVE  
Mailing City,St,Zip: CHINO, CA 917102904  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.2919  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HILL PHOENIX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HILL PHOENIX (Continued)**

**S113093370**

Year: 2009  
GEPAID: CAL000176927  
Contact: DAN O'CONNOR/CONTROLLER  
Telephone: 9095904432  
Mailing Name: Not reported  
Mailing Address: 3601 WALNUT AVE  
Mailing City,St,Zip: CHINO, CA 917102904  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Organic liquids (nonsolvents) with halogens  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.7923  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**F68**  
**South**  
**< 1/8**  
**0.113 mi.**  
**597 ft.**

**HILL PHOENIX**  
**3601 WALNUT AVE**  
**CHINO, CA 91710**

**San Bern. Co. Permit** **S102038483**  
**N/A**

**Site 6 of 12 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**762 ft.**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0003809  
Owner: HILL PHOENIX EXCELLENCE  
Permit Number: PT0005941  
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 05/31/2010

Region: SAN BERNARDINO  
Facility ID: FA0003809  
Owner: HILL PHOENIX EXCELLENCE  
Permit Number: PT0005940  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 05/31/2010

**H69**  
**SSW**  
**< 1/8**  
**0.121 mi.**  
**641 ft.**

**ECKO PRODUCTS GROUP, LLC**  
**12615 COLONY ST**  
**CHINO, CA 91710**

**San Bern. Co. Permit** **S105159141**  
**N/A**

**Site 1 of 12 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**760 ft.**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0011306  
Owner: Arrow Development - Phillip Lauhere  
Permit Number: PT0019813  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECKO PRODUCTS GROUP, LLC (Continued)**

**S105159141**

Expiration Date: 12/31/2014

Region: SAN BERNARDINO  
Facility ID: FA0011306  
Owner: Arrow Development - Phillip Laulhere  
Permit Number: PT0019814  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 12/31/2010

Region: SAN BERNARDINO  
Facility ID: FA0006825  
Owner: TURNER'S OUTDOORSMAN  
Permit Number: PT0001057  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 12/31/2008

**H70  
SSW  
< 1/8  
0.121 mi.  
641 ft.**

**ECKO PRODUCTS GROUPNA LLC  
12615 COLONY ST  
CHINO, CA 91710**

**FINDS 1023321694  
N/A**

**Site 2 of 12 in cluster H**

**Relative:  
Lower**

FINDS:

**Actual:  
760 ft.**

Registry ID: 110066154725

Environmental Interest/Information System  
STATE MASTER

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

**I71  
NW  
< 1/8  
0.122 mi.  
644 ft.**

**LONEWOLF  
12301 MILLS AVE 25  
CHINO, CA 91710**

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

**S104767853  
N/A**

**Site 1 of 7 in cluster I**

**Relative:  
Higher**

CERS HAZ WASTE:

Site ID: 131222  
CERS ID: 10041553  
CERS Description: Hazardous Waste Generator

**Actual:  
786 ft.**

Violations:

Site ID: 131222  
Site Name: LONEWOLF  
Violation Date: 01-26-2016  
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 05/22/2017. Facility did not submit a  
Business Plan to CERS.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONEWOLF (Continued)**

**S104767853**

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

Site ID: 131222  
Site Name: LONEWOLF  
Violation Date: 01-26-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,  
Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Failure to maintain used oil disposal receipts for at least 3 years  
(CHSC 25160.2(b)(3)) Disposal records not available for review at time  
of inspection.

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 131222  
Site Name: LONEWOLF  
Site Address: 12301 MILLS AVE 25  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 01-26-2016  
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: 131222  
Site Name: LONEWOLF  
Site Address: 12301 MILLS AVE 25  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 01-26-2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONEWOLF (Continued)**

**S104767853**

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

**Affiliation:**

Affiliation Type Desc:	Environmental Contact
Entity Name:	WALT SCHONAUER
Entity Title:	Not reported
Affiliation Address:	12301 MILLS AVE #25
Affiliation City:	CHINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91710
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	12301 MILLS AVE, UNIT. 25
Affiliation City:	CHINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91710
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SCHONAUER, WALT
Entity Title:	Not reported
Affiliation Address:	12301 MILLS AVE, UNIT. 25
Affiliation City:	CHINO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91710-9171
Affiliation Phone:	(909) 464-1877

Affiliation Type Desc:	Operator
Entity Name:	WALT SCHONAUER
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) 464-1878

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONEWOLF (Continued)**

**S104767853**

Affiliation Type Desc: Parent Corporation  
Entity Name: LONEWOLF  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**San Bern. Co. Permit:**

Region: SAN BERNARDINO  
Facility ID: FA0004472  
Owner: SCHONAUER, WALT  
Permit Number: PT0007279  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 11/30/2018

Region: SAN BERNARDINO  
Facility ID: FA0004472  
Owner: SCHONAUER, WALT  
Permit Number: PT0007278  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 11/30/2018

**CERS TANKS:**

Site ID: 131222  
CERS ID: 10041553  
Site Name: LONEWOLF  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 131222  
Site Name: LONEWOLF  
Violation Date: 01-26-2016  
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 05/22/2017. Facility did not submit a Business Plan to CERS.

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

Site ID: 131222  
Site Name: LONEWOLF  
Violation Date: 01-26-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review at time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONEWOLF (Continued)**

**S104767853**

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 131222  
Site Name: LONEWOLF  
Site Address: 12301 MILLS AVE 25  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 01-26-2016  
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: 131222  
Site Name: LONEWOLF  
Site Address: 12301 MILLS AVE 25  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 01-26-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: WALT SCHONAUER  
Entity Title: Not reported  
Affiliation Address: 12301 MILLS AVE #25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONEWOLF (Continued)**

**S104767853**

Affiliation City:	CHINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91710
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	12301 MILLS AVE, UNIT. 25
Affiliation City:	CHINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91710
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SCHONAUER, WALT
Entity Title:	Not reported
Affiliation Address:	12301 MILLS AVE, UNIT. 25
Affiliation City:	CHINO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91710-9171
Affiliation Phone:	(909) 464-1877
Affiliation Type Desc:	Operator
Entity Name:	WALT SCHONAUER
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) 464-1878
Affiliation Type Desc:	Parent Corporation
Entity Name:	LONEWOLF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**C72**  
**North**  
**< 1/8**  
**0.123 mi.**  
**647 ft.**  
**Site 13 of 15 in cluster C**

**AEROTEK INDUSTRIES**  
**12262 COLONY AVE**  
**CHINO, CA 91710**

**FINDS** **1023340691**  
**N/A**

**Relative:**  
**Higher**

**FINDS:**

**Actual:**  
**783 ft.**

Registry ID: 110066361868

Environmental Interest/Information System  
STATE MASTER

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

**C73**  
**North**  
**< 1/8**  
**0.123 mi.**  
**647 ft.**  
**Site 14 of 15 in cluster C**

**AEROTEK INDUSTRIES**  
**12262 COLONY AVE**  
**CHINO, CA 91710**

**HAZNET** **S113159460**  
**San Bern. Co. Permit** **N/A**

**Relative:**  
**Higher**

**HAZNET:**

**Actual:**  
**783 ft.**

Site Name: AEROTEK INDUSTRIES  
Year: 2016  
GEPAID: CAL000355850  
Contact: FRANK VILLAGRA  
Telephone: 9092606061  
Mailing Name: Not reported  
Mailing Address: 3740 LOYOLA CT  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Unspecified aqueous solution  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 1.848  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino  
  
Site Name: AEROTEK INDUSTRIES  
Year: 2016  
GEPAID: CAL000355850  
Contact: FRANK VILLAGRA  
Telephone: 9092606061  
Mailing Name: Not reported  
Mailing Address: 3740 LOYOLA CT  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.228  
Cat Decode: Not reported  
Method Decode: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEROTEK INDUSTRIES (Continued)**

**S113159460**

Facility County: San Bernardino

Site Name: AEROTEK INDUSTRIES

Year: 2015

GEPAID: CAL000355850

Contact: FRANK VILLAGRA

Telephone: 9095907700

Mailing Name: Not reported

Mailing Address: 12262 COLONY AVE

Mailing City,St,Zip: CHINO, CA 917102095

Gen County: San Bernardino

TSD EPA ID: CAT080013352

TSD County: Los Angeles

Waste Category: Waste oil and mixed oil

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect

Tons: 0.722

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Bernardino

Site Name: AEROTEK INDUSTRIES

Year: 2014

GEPAID: CAL000355850

Contact: FRANK VILLAGRA

Telephone: 9095907700

Mailing Name: Not reported

Mailing Address: 12262 COLONY AVE

Mailing City,St,Zip: CHINO, CA 917102095

Gen County: San Bernardino

TSD EPA ID: AZR000501510

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Tons: 3.336

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Bernardino

Site Name: AEROTEK INDUSTRIES

Year: 2014

GEPAID: CAL000355850

Contact: FRANK VILLAGRA

Telephone: 9095907700

Mailing Name: Not reported

Mailing Address: 12262 COLONY AVE

Mailing City,St,Zip: CHINO, CA 917102095

Gen County: San Bernardino

TSD EPA ID: CAT080013352

TSD County: Los Angeles

Waste Category: Waste oil and mixed oil

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect

Tons: 0.798

Cat Decode: Not reported

Method Decode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEROTEK INDUSTRIES (Continued)**

**S113159460**

Facility County: San Bernardino

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

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0015108  
Owner: VILLAGRA, FRANK  
Permit Number: PT0026326  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 08/31/2016

Region: SAN BERNARDINO  
Facility ID: FA0015108  
Owner: VILLAGRA, FRANK  
Permit Number: PT0026327  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 08/31/2016

**C74**  
**North**  
**< 1/8**  
**0.123 mi.**  
**647 ft.**

**SPECIALTY SPRAY INC**  
**12262 COLONY AVE**  
**CHINO, CA 91710**  
**Site 15 of 15 in cluster C**

**HAZNET** **S113114604**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**783 ft.**

HAZNET:

Site Name: SPECIALTY SPRAY INC  
Year: 2008  
GEPAID: CAL000229749  
Contact: SCOTT EBERLE / OWNER-OPERATOR  
Telephone: 9095917884  
Mailing Name: Not reported  
Mailing Address: 12262 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.55  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: SPECIALTY SPRAY INC  
Year: 2007  
GEPAID: CAL000229749  
Contact: SCOTT EBERLE / OWNER-OPERATOR  
Telephone: 9095917884  
Mailing Name: Not reported  
Mailing Address: 12262 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPECIALTY SPRAY INC (Continued)**

**S113114604**

TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.57  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: SPECIALTY SPRAY INC  
Year: 2007  
GEPaid: CAL000229749  
Contact: SCOTT EBERLE / OWNER-OPERATOR  
Telephone: 9095917884  
Mailing Name: Not reported  
Mailing Address: 12262 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.13  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: SPECIALTY SPRAY INC  
Year: 2007  
GEPaid: CAL000229749  
Contact: SCOTT EBERLE / OWNER-OPERATOR  
Telephone: 9095917884  
Mailing Name: Not reported  
Mailing Address: 12262 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Not reported  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: SPECIALTY SPRAY INC  
Year: 2007  
GEPaid: CAL000229749  
Contact: SCOTT EBERLE / OWNER-OPERATOR  
Telephone: 9095917884  
Mailing Name: Not reported  
Mailing Address: 12262 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPECIALTY SPRAY INC (Continued)**

**S113114604**

Waste Category: Other organic solids  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**D75**  
**WSW**  
**1/8-1/4**  
**0.128 mi.**  
**677 ft.**

**POMONA PRECISION GRINDING CO**  
**1242 E 004TH ST**  
**POMONA, CA 91766**

**FINDS 1023354712**  
**N/A**

**Site 20 of 20 in cluster D**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**766 ft.**

Registry ID: 110066513776  
  
Environmental Interest/Information System  
STATE MASTER

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

**J76**  
**NE**  
**1/8-1/4**  
**0.157 mi.**  
**829 ft.**

**VERONICA DIAZ**  
**3749 AMADOR CT**  
**CHINO, CA 91710**

**HAZNET S118215116**  
**N/A**

**Site 1 of 4 in cluster J**

**Relative:**  
**Higher**

**HAZNET:**

**Actual:**  
**785 ft.**

Site Name: VERONICA DIAZ  
Year: 2014  
GEPAID: CAC002776938  
Contact: VERONICA DIAZ  
Telephone: 9517808171  
Mailing Name: Not reported  
Mailing Address: 3749 AMADOR CT  
Mailing City,St,Zip: CHINO, CA 917102002  
Gen County: San Bernardino  
TSD EPA ID: CAD009007626  
TSD County: Los Angeles  
Waste Category: Asbestos containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To  
Include On-Site Treatment And/Or Stabilization)  
  
Tons: 0.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**H77**  
**SSW**  
**1/8-1/4**  
**0.159 mi.**  
**839 ft.**

**ALVARADO MANUFACTURING CO**  
**12660 COLONY CT**  
**CHINO, CA 91710**

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

**S121309556**  
**N/A**

**Site 3 of 12 in cluster H**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**757 ft.**

Site ID: 384734  
CERS ID: 10035211  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 384734  
Site Name: ALVARADO MANUFACTURING CO  
Violation Date: 08-17-2016  
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 and accurate on or before the annual due date.

Violation Notes: Facility did not update their Business Plan via CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALVARADO MANUFACTURING CO (Continued)**

**S121309556**

Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 384734  
Site Name: ALVARADO MANUFACTURING CO  
Site Address: 12660 COLONY CT  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-17-2016  
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: 384734  
Facility Name: ALVARADO MANUFACTURING CO  
Env Int Type Code: HMBP  
Program ID: 10035211  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.023793  
Longitude: -117.726976

**Affiliation:**

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

Affiliation Type Desc: Legal Owner  
Entity Name: ARMATAS, BRET  
Entity Title: Not reported  
Affiliation Address: 2364 N VALLEJO WAY  
Affiliation City: UPLAND  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91744  
Affiliation Phone: (909) 608-7326

Affiliation Type Desc: Operator  
Entity Name: BRET ARMATAS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALVARADO MANUFACTURING CO (Continued)**

**S121309556**

Affiliation Phone: (909) 591-8431

Affiliation Type Desc: Environmental Contact  
Entity Name: BOB DAVIDSON  
Entity Title: Not reported  
Affiliation Address: 12660 COLONY ST  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JAMES ARMATAS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 608-7326

Affiliation Type Desc: Document Preparer  
Entity Name: TAYA FORESTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12660 COLONY ST  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: BRET ARMATAS  
Entity Title: CEO/OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ALVARADO MANUFACTURING CO  
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

**ALVARADO MANUFACTURING CO (Continued)**

**S121309556**

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

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0000876  
Owner: ARMATAS, BRET  
Permit Number: PT0014503  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0000876  
Owner: ARMATAS, BRET  
Permit Number: PT0005932  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

CERS TANKS:

Site ID: 384734  
CERS ID: 10035211  
Site Name: ALVARADO MANUFACTURING CO  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384734  
Site Name: ALVARADO MANUFACTURING CO  
Violation Date: 08-17-2016  
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 and accurate on or before the annual due date.  
Violation Notes: Facility did not update their Business Plan via CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALVARADO MANUFACTURING CO (Continued)**

**S121309556**

Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 384734  
Site Name: ALVARADO MANUFACTURING CO  
Site Address: 12660 COLONY CT  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-17-2016  
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: 384734  
Facility Name: ALVARADO MANUFACTURING CO  
Env Int Type Code: HMBP  
Program ID: 10035211  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.023793  
Longitude: -117.726976

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALVARADO MANUFACTURING CO (Continued)**

**S121309556**

Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Legal Owner  
Entity Name: ARMATAS, BRET  
Entity Title: Not reported  
Affiliation Address: 2364 N VALLEJO WAY  
Affiliation City: UPLAND  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91744  
Affiliation Phone: (909) 608-7326

Affiliation Type Desc: Operator  
Entity Name: BRET ARMATAS  
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) 591-8431

Affiliation Type Desc: Environmental Contact  
Entity Name: BOB DAVIDSON  
Entity Title: Not reported  
Affiliation Address: 12660 COLONY ST  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JAMES ARMATAS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 608-7326

Affiliation Type Desc: Document Preparer  
Entity Name: TAYA FORESTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12660 COLONY ST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALVARADO MANUFACTURING CO (Continued)**

**S121309556**

Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: BRET ARMATAS  
Entity Title: CEO/OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ALVARADO MANUFACTURING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**H78**  
**SSW**  
**1/8-1/4**  
**0.159 mi.**  
**839 ft.**

**ALVARADO MANUFACTURING CO**  
**12660 COLONY CT**  
**CHINO, CA 91710**

**Site 4 of 12 in cluster H**

**FINDS** **1023370082**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**757 ft.**

Registry ID: 110066678839

Environmental Interest/Information System  
OSHA ESTABLISHMENT

STATE MASTER

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

**K79**  
**North**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**WESTERN PARCEL EXPRESS**  
**3646 MAXON STREET**  
**CHINO, CA 91710**

**Site 1 of 12 in cluster K**

**WDS** **S102825765**  
**N/A**

**Relative:**  
**Higher**

**WDS:**

**Actual:**  
**788 ft.**

Facility ID: Santa Ana River 36I005051  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN PARCEL EXPRESS (Continued)**

**S102825765**

under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 8  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: WESTERN PARCEL EXPRESS  
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.

**K80**  
**North**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**SPACE AGE DELIVERY SERVICE INC**  
**3646 MAXON STREET**  
**CHINO, CA 91710**

**HAZNET S113164309**  
**N/A**

**Site 2 of 12 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**788 ft.**

HAZNET:  
Site Name: SPACE AGE DELIVERY SERVICE INC  
Year: 1996  
GEPAID: CAL913463349  
Contact: CATESGARB HOLDINGS  
Telephone: 3106338395  
Mailing Name: Not reported  
Mailing Address: 7300 PETERSON LANE  
Mailing City,St,Zip: PARAMOUNT, CA 907230000  
Gen County: Not reported  
TSD EPA ID: CAL000113451  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPACE AGE DELIVERY SERVICE INC (Continued)**

**S113164309**

Tons: .2084  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: SPACE AGE DELIVERY SERVICE INC  
Year: 1995  
GEPAID: CAL913463349  
Contact: CATESGARB HOLDINGS  
Telephone: 3106338395  
Mailing Name: Not reported  
Mailing Address: 7300 PETERSON LANE  
Mailing City,St,Zip: PARAMOUNT, CA 907230000  
Gen County: Not reported  
TSD EPA ID: CAL000113451  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Transfer Station  
Tons: .2085  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**K81**  
**North**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**WESTERN PARCEL EXPRESS #12**  
**3646 MAXON ST**  
**CHINO, CA 91710**  
**Site 3 of 12 in cluster K**

**HAZNET S113103277**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**788 ft.**

HAZNET:  
Site Name: WESTERN PARCEL EXPRESS #12  
Year: 1997  
GEPAID: CAL000200922  
Contact: WESTERN PARCEL EXPRESS  
Telephone: 5629066300  
Mailing Name: Not reported  
Mailing Address: 10700 NORWALK BLVD  
Mailing City,St,Zip: SANTA FE SPRINGS, CA 906700000  
Gen County: Not reported  
TSD EPA ID: CAL000121946  
TSD County: Not reported  
Waste Category: Photochemicals/photoprocessing waste  
Disposal Method: Not reported  
Tons: .0250  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K82**  
**North**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**  
**Site 4 of 12 in cluster K**

**HAZNET** **S113047345**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**788 ft.**

**HAZNET:**

Site Name: SPACE AGE DELIVERY  
Year: 1999  
GEPAID: CAL000066581  
Contact: SPACE AGE DELIVERY SERVICE IN  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAT080025711  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: .2293  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: SPACE AGE DELIVERY  
Year: 1998  
GEPAID: CAL000066581  
Contact: SPACE AGE DELIVERY SERVICE IN  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD093459485  
TSD County: Not reported  
Waste Category: Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)  
Disposal Method: Transfer Station  
Tons: .0625  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: SPACE AGE DELIVERY  
Year: 1995  
GEPAID: CAL000066581  
Contact: SPACE AGE DELIVERY SERVICE IN  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAD093459485  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Transfer Station  
Tons: .0332  
Cat Decode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPACE AGE DELIVERY (Continued)**

**S113047345**

Method Decode: Not reported  
Facility County: San Bernardino

**K83**  
**North**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**WESTERN PARCEL EXPRESS**  
**3646 MAXON ST**  
**CHINO, CA 91710**

**Site 5 of 12 in cluster K**

**RCRA-SQG 1000905024**  
**FINDS CA0000269563**  
**ECHO**  
**HAZNET**  
**San Bern. Co. Permit**  
**CIWQS**

**Relative:**  
**Higher**

**Actual:**  
**788 ft.**

**RCRA-SQG:**

Date form received by agency: 04/21/1994  
Facility name: WESTERN PARCEL EXPRESS  
Facility address: 3646 MAXON ST  
CHINO, CA 91710  
EPA ID: CA0000269563  
Mailing address: MAXON ST  
CHINO, CA 91710  
Contact: BILL BELLOMO  
Contact address: 3646 MAXON ST  
CHINO, CA 91710  
Contact country: US  
Contact telephone: 909-464-9588  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: WESTERN PARCEL EXPRESS  
Owner/operator address: 7300 PETERSON LN  
PARAMOUNT, CA 90723  
Owner/operator country: Not reported  
Owner/operator telephone: 310-633-8395  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN PARCEL EXPRESS (Continued)**

**1000905024**

User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002616269

**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: 1000905024  
Registry ID: 110002616269  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002616269>

**HAZNET:**

Site Name: WESTERN PARCEL EXPRESS  
Year: 2001  
GEPaid: CA0000269563  
Contact: GREG CORBIN  
Telephone: 9094649588  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Recycler  
Tons: 0.02  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: WESTERN PARCEL EXPRESS  
Year: 2001  
GEPaid: CA0000269563  
Contact: GREG CORBIN  
Telephone: 9094649588  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN PARCEL EXPRESS (Continued)**

**1000905024**

TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Recycler  
Tons: 0.02  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: WESTERN PARCEL EXPRESS  
Year: 1999  
GEPaid: CA0000269563  
Contact: WESTERN PARCEL EXPRESS  
Telephone: 3109066300  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: Recycler  
Tons: .4795  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: WESTERN PARCEL EXPRESS  
Year: 1999  
GEPaid: CA0000269563  
Contact: WESTERN PARCEL EXPRESS  
Telephone: 3109066300  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Not reported  
Tons: .4795  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: WESTERN PARCEL EXPRESS  
Year: 1997  
GEPaid: CA0000269563  
Contact: WESTERN PARCEL EXPRESS  
Telephone: 3109066300  
Mailing Name: Not reported  
Mailing Address: 3646 MAXON ST  
Mailing City,St,Zip: CHINO, CA 917102090  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN PARCEL EXPRESS (Continued)**

**1000905024**

Disposal Method: Recycler  
Tons: .0208  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0007275  
Owner: AMERICAN PARCEL EXPRESS  
Permit Number: PT0005923  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 05/31/2004

Region: SAN BERNARDINO  
Facility ID: FA0007275  
Owner: AMERICAN PARCEL EXPRESS  
Permit Number: PT0005924  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 05/31/2004

CIWQS:

Agency: American Package Express  
Agency Address: 9939 Norwalk Blvd, Santa Fe Springs, CA 90670  
Place/Project Type: Industrial - Courier Services Except by Air  
SIC/NAICS: 4215  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I005051  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/07/1992  
Termination Date: 08/11/2004  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.03058  
Longitude: -117.72504

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K84**  
**North**  
**1/8-1/4**  
**0.164 mi.**  
**864 ft.**

**IMAGE PRINTING**  
**12246 COLONY AVE**  
**CHINO, CA 91710**  
**Site 6 of 12 in cluster K**

**HAZNET** **S113096797**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**781 ft.**

**HAZNET:**

Site Name: IMAGE PRINTING  
Year: 2010  
GEPAID: CAL000182493  
Contact: LYNDA SALAS - OFC MGR  
Telephone: 9095484840  
Mailing Name: Not reported  
Mailing Address: 12246 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: Not reported  
TSD EPA ID: CAD097030993  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: IMAGE PRINTING  
Year: 2010  
GEPAID: CAL000182493  
Contact: LYNDA SALAS - OFC MGR  
Telephone: 9095484840  
Mailing Name: Not reported  
Mailing Address: 12246 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: IMAGE PRINTING  
Year: 2010  
GEPAID: CAL000182493  
Contact: LYNDA SALAS - OFC MGR  
Telephone: 9095484840  
Mailing Name: Not reported  
Mailing Address: 12246 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917102095  
Gen County: Not reported  
TSD EPA ID: CAD097030993  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.3336

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMAGE PRINTING (Continued)**

**S113096797**

Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino  
  
Site Name: IMAGE PRINTING  
Year: 2004  
GEPaid: CAL000182493  
Contact: LYNDA SALAS - OFC MGR  
Telephone: 9095484840  
Mailing Name: Not reported  
Mailing Address: 12246 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Not reported  
Tons: 0.45  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: IMAGE PRINTING  
Year: 2004  
GEPaid: CAL000182493  
Contact: LYNDA SALAS - OFC MGR  
Telephone: 9095484840  
Mailing Name: Not reported  
Mailing Address: 12246 COLONY AVE  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 0.45  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**K85**  
**North**  
**1/8-1/4**  
**0.164 mi.**  
**864 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**781 ft.**

**IMAGE PRINTING**  
**12246 COLONY AVE**  
**CHINO, CA 91710**  
  
**Site 7 of 12 in cluster K**

**FINDS 1023369155**  
**N/A**

**FINDS:**  
  
Registry ID: 110066668966  
  
Environmental Interest/Information System  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMAGE PRINTING (Continued)**

**1023369155**

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

**K86** **IMAGE PRINTING** **San Bern. Co. Permit** **S104581366**  
**North** **12246 COLONY AVE** **N/A**  
**1/8-1/4** **CHINO, CA 91710**

**0.164 mi.**  
**864 ft.**

**Site 8 of 12 in cluster K**

**Relative:**  
**Higher**

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0003915  
Owner: GARCIA, JOANN & WALTER  
Permit Number: PT0013147  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 02/28/2015

**Actual:**  
**781 ft.**

Region: SAN BERNARDINO  
Facility ID: FA0003915  
Owner: GARCIA, JOANN & WALTER  
Permit Number: PT0000015  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 02/28/2015

**E87** **ARMSTRONG GARDEN CENTER** **San Bern. Co. Permit** **S105298619**  
**ESE** **12594 ROSWELL AVE** **N/A**  
**1/8-1/4** **CHINO, CA 91709**

**0.164 mi.**  
**865 ft.**

**Site 2 of 2 in cluster E**

**Relative:**  
**Lower**

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0001111  
Owner: ARMSTRONG GARDEN CENTER  
Permit Number: PT0010049  
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 03/31/2006

**Actual:**  
**764 ft.**

**F88** **CHEVRON HYDROGEN CHINO STATION** **San Bern. Co. Permit** **S109117840**  
**SSE** **12600 EAST END** **N/A**  
**1/8-1/4** **CHINO, CA 91710**

**0.166 mi.**  
**874 ft.**

**Site 7 of 12 in cluster F**

**Relative:**  
**Lower**

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0011454  
Owner: CHEVRON TECHNOLOGY VENTURES  
Permit Number: PT0019844  
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE

**Actual:**  
**761 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON HYDROGEN CHINO STATION (Continued)**

**S109117840**

Expiration Date: 03/31/2011

Region: SAN BERNARDINO  
Facility ID: FA0011454  
Owner: CHEVRON TECHNOLOGY VENTURES  
Permit Number: PT0019843  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 03/31/2011

**F89**  
**SSE**  
**1/8-1/4**  
**0.166 mi.**  
**874 ft.**

**CHEVRON CHINO HYDROGEN STATION**  
**12600 EASTEND AVE**  
**CHINO, CA 91710**

**HAZNET** **S113152384**  
**N/A**

**Site 8 of 12 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**761 ft.**

**HAZNET:**

Site Name: CHEVRON CHINO HYDROGEN STATION  
Year: 2010  
GEPAID: CAL000331843  
Contact: BOB PASTOR  
Telephone: 9256803892  
Mailing Name: Not reported  
Mailing Address: 3901 BRIARPARK DR  
Mailing City,St,Zip: HOUSTON, TX 770420000  
Gen County: Not reported  
TSD EPA ID: TXD055141378  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.235  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CHEVRON CHINO HYDROGEN STATION  
Year: 2010  
GEPAID: CAL000331843  
Contact: BOB PASTOR  
Telephone: 9256803892  
Mailing Name: Not reported  
Mailing Address: 3901 BRIARPARK DR  
Mailing City,St,Zip: HOUSTON, TX 770420000  
Gen County: Not reported  
TSD EPA ID: TXD055141378  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.02  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CHEVRON CHINO HYDROGEN STATION  
Year: 2010  
GEPAID: CAL000331843  
Contact: BOB PASTOR  
Telephone: 9256803892

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON CHINO HYDROGEN STATION (Continued)**

**S113152384**

Mailing Name: Not reported  
Mailing Address: 3901 BRIARPARK DR  
Mailing City,St,Zip: HOUSTON, TX 770420000  
Gen County: Not reported  
TSD EPA ID: UTD981552177  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.015  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CHEVRON CHINO HYDROGEN STATION  
Year: 2008  
GEPAID: CAL000331843  
Contact: DENNIS BENEDETTO  
Telephone: 7139546344  
Mailing Name: Not reported  
Mailing Address: 2005 DIAMOND BLVD  
Mailing City,St,Zip: CONCORD, CA 94520  
Gen County: Not reported  
TSD EPA ID: TXD055141378  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.025  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CHEVRON CHINO HYDROGEN STATION  
Year: 2008  
GEPAID: CAL000331843  
Contact: DENNIS BENEDETTO  
Telephone: 7139546344  
Mailing Name: Not reported  
Mailing Address: 2005 DIAMOND BLVD  
Mailing City,St,Zip: CONCORD, CA 94520  
Gen County: Not reported  
TSD EPA ID: CAD044429835  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0075  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H90**  
**SSW**  
**1/8-1/4**  
**0.166 mi.**  
**879 ft.**

**ALVARADO MANUFACTURING CO**  
**12660 COLONY ST**  
**CHINO, CA 91710**

**Site 5 of 12 in cluster H**

**HAZNET** **S113009299**  
**N/A**

**Relative:**  
**Lower**

HAZNET:

**Actual:**  
**757 ft.**

Site Name: ALVARADO MANUFACTURING CO  
Year: 2013  
GEPAID: CAD981654619  
Contact: TAYA FORESTER/ HR ADMIN.  
Telephone: 9095918431  
Mailing Name: Not reported  
Mailing Address: 12660 COLONY CT  
Mailing City,St,Zip: CHINO, CA 917102975  
Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.561  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

Site Name: ALVARADO MANUFACTURING CO  
Year: 2012  
GEPAID: CAD981654619  
Contact: FARHAD BESHARATI  
Telephone: 9095918431  
Mailing Name: Not reported  
Mailing Address: 12660 COLONY CT  
Mailing City,St,Zip: CHINO, CA 917102975  
Gen County: San Bernardino  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.1075  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: ALVARADO MANUFACTURING CO  
Year: 2011  
GEPAID: CAD981654619  
Contact: FARHAD BESHARATY  
Telephone: 9095918431  
Mailing Name: Not reported  
Mailing Address: 12660 COLONY CT  
Mailing City,St,Zip: CHINO, CA 917102975  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: 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

**ALVARADO MANUFACTURING CO (Continued)**

**S113009299**

Tons: 0.1465  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: ALVARADO MANUFACTURING CO  
Year: 2011  
GEPAID: CAD981654619  
Contact: FARHAD BESHARATY  
Telephone: 9095918431  
Mailing Name: Not reported  
Mailing Address: 12660 COLONY CT  
Mailing City,St,Zip: CHINO, CA 917102975  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.06  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: ALVARADO MANUFACTURING CO  
Year: 2011  
GEPAID: CAD981654619  
Contact: FARHAD BESHARATY  
Telephone: 9095918431  
Mailing Name: Not reported  
Mailing Address: 12660 COLONY CT  
Mailing City,St,Zip: CHINO, CA 917102975  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.06  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**G91**  
**WSW**  
**1/8-1/4**  
**0.169 mi.**  
**891 ft.**

**METROPCS CALIFORNIA #LAD018B**  
**1210 COUNTY RD**  
**POMONA, CA 91766**  
**Site 7 of 7 in cluster G**

**CERS S123531520**  
**N/A**

**Relative:**  
**Lower**

CERS TANKS:

**Actual:**  
**765 ft.**

Site ID: 517251  
CERS ID: 10299058  
Site Name: METROPCS CALIFORNIA #LAD018B  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METROPCS CALIFORNIA #LAD018B (Continued)**

**S123531520**

Coordinates:

Site ID: 517251  
Facility Name: METROPCS CALIFORNIA #LAD018B  
Env Int Type Code: HMBP  
Program ID: 10299058  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.025990  
Longitude: -117.730420

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: METROPCS California, LLC  
Entity Title: Not reported  
Affiliation Address: 350 Commerce, Suite 200  
Affiliation City: IRVINE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92602  
Affiliation Phone: (714) 730-3100

Affiliation Type Desc: Operator  
Entity Name: METROPCS California, 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: (714) 730-3100

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: RVP Network Operations ? Los Angeles Market  
Entity Title: Not reported  
Affiliation Address: Attn:? RVP Network Operations, 350 Commerce, Suite 200  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92602  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Linda Singley  
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

**METROPACS CALIFORNIA #LAD018B (Continued)**

**S123531520**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Attn:? RVP Network Operations, 350 Commerce, Suite 200  
Affiliation City: IRVINE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92602  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: T-MOBILE WEST, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Zeke Moreno  
Entity Title: Director of Field Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**F92**  
**SSE**  
**1/8-1/4**  
**0.172 mi.**  
**907 ft.**

**HYUNDAI AMERICA TECH CTR**  
**12610 EAST END AVENUE**  
**CHINO, CA 91710**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**

**S113078337**  
**N/A**

**Site 9 of 12 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**760 ft.**

CERS HAZ WASTE:  
Site ID: 37486  
CERS ID: 10040503  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Violation Date: 02-17-2017  
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 03/23/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))  
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

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

Violation Source: CERS

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Violation Date: 02-17-2017  
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 03/23/2017. Failure to manage hazardous waste lawfully (CHSC 25154)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Violation Date: 02-17-2017  
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 03/23/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Violation Date: 02-17-2017  
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 03/23/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Violation Date: 02-17-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 02/20/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

Violation Date: 01-14-2014  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 02/26/2014.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION/ FUELED VEHICLE  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION/ FUELED GAS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - BP  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - HW  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Site Address: 12610 EAST END AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 01-14-2014  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

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: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Site Address: 12610 EAST END AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 02-17-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Site Address: 12610 EAST END AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 02-17-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Shawn Mirza  
Entity Title: Senior Safety Engineer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12610 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HYUNDAI AMERICA TECH CTR,INC  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

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

Affiliation Type Desc: Legal Owner  
Entity Name: HYUNDAI AMERICA TECH CTR  
Entity Title: Not reported  
Affiliation Address: 6800 GEDDES RD  
Affiliation City: SUPERIOR TOWNSHIP  
Affiliation State: MI  
Affiliation Country: United States  
Affiliation Zip: 48198  
Affiliation Phone: (734) 747-6600

Affiliation Type Desc: Operator  
Entity Name: Hyundai America Technical Center  
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: (734) 337-2900

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: Shawn Mirza  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Shawn Mirza  
Entity Title: Not reported  
Affiliation Address: 6800 GEDDES RD  
Affiliation City: SUPERIOR TOWNSHIP  
Affiliation State: MI  
Affiliation Country: Not reported  
Affiliation Zip: 48198  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

HAZNET:

Site Name: HYUNDAI AMERICA TECHNICAL CENTER  
Year: 2017  
GEPAID: CAL000142887  
Contact: SHAWN MIRZA  
Telephone: 7343372975  
Mailing Name: Not reported  
Mailing Address: 12610 EAST END AVE  
Mailing City,St,Zip: CHINO, CA 917103006  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.125  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: San Bernardino

Site Name: HYUNDAI AMERICA TECHNICAL CENTER  
Year: 2017  
GEPAID: CAL000142887  
Contact: SHAWN MIRZA  
Telephone: 7343372975  
Mailing Name: Not reported  
Mailing Address: 12610 EAST END AVE  
Mailing City,St,Zip: CHINO, CA 917103006  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.125  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: San Bernardino

Site Name: HYUNDAI AMERICA TECHNICAL CENTER  
Year: 2017  
GEPAID: CAL000142887  
Contact: SHAWN MIRZA  
Telephone: 7343372975  
Mailing Name: Not reported  
Mailing Address: 12610 EAST END AVE  
Mailing City,St,Zip: CHINO, CA 917103006  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.187  
Cat Decode: Unspecified organic liquid mixture  
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

Facility County: San Bernardino

Site Name: HYUNDAI AMERICA TECHNICAL CENTER  
Year: 2017  
GEPAID: CAL000142887  
Contact: SHAWN MIRZA  
Telephone: 7343372975  
Mailing Name: Not reported  
Mailing Address: 12610 EAST END AVE  
Mailing City,St,Zip: CHINO, CA 917103006  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.187  
Cat Decode: Unspecified organic liquid mixture  
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: San Bernardino

Site Name: HYUNDAI AMERICA TECHNICAL CENTER  
Year: 2017  
GEPAID: CAL000142887  
Contact: SHAWN MIRZA  
Telephone: 7343372975  
Mailing Name: Not reported  
Mailing Address: 12610 EAST END AVE  
Mailing City,St,Zip: CHINO, CA 917103006  
Gen County: San Bernardino  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.209  
Cat Decode: Waste oil and mixed oil  
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: San Bernardino

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

**CERS TANKS:**

Site ID: 37486  
CERS ID: 10040503  
Site Name: HYUNDAI AMERICA TECH CTR  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Violation Date: 02-17-2017  
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 03/23/2017. Failure to complete hazardous  
waste labels (CCR 66262.34(f)(3))  
Violation Division: San Bernardino County Fire Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

Violation Program:	HW
Violation Source:	CERS
Site ID:	37486
Site Name:	HYUNDAI AMERICA TECH CTR
Violation Date:	02-17-2017
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 03/23/2017. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	37486
Site Name:	HYUNDAI AMERICA TECH CTR
Violation Date:	02-17-2017
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 03/23/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	37486
Site Name:	HYUNDAI AMERICA TECH CTR
Violation Date:	02-17-2017
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 03/23/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	37486
Site Name:	HYUNDAI AMERICA TECH CTR
Violation Date:	02-17-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 02/20/2017.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

Site Name: HYUNDAI AMERICA TECH CTR  
Violation Date: 01-14-2014  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 02/26/2014.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION/ FUELED VEHICLE  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION/ FUELED GAS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - BP  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - HW  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Site Address: 12610 EAST END AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 01-14-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

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: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Site Address: 12610 EAST END AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 02-17-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 37486  
Site Name: HYUNDAI AMERICA TECH CTR  
Site Address: 12610 EAST END AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 02-17-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Shawn Mirza  
Entity Title: Senior Safety Engineer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12610 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HYUNDAI AMERICA TECH CTR,INC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECH CTR (Continued)**

**S113078337**

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

Affiliation Type Desc: Legal Owner  
Entity Name: HYUNDAI AMERICA TECH CTR  
Entity Title: Not reported  
Affiliation Address: 6800 GEDDES RD  
Affiliation City: SUPERIOR TOWNSHIP  
Affiliation State: MI  
Affiliation Country: United States  
Affiliation Zip: 48198  
Affiliation Phone: (734) 747-6600

Affiliation Type Desc: Operator  
Entity Name: Hyundai America Technical Center  
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: (734) 337-2900

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: Shawn Mirza  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Shawn Mirza  
Entity Title: Not reported  
Affiliation Address: 6800 GEDDES RD  
Affiliation City: SUPERIOR TOWNSHIP  
Affiliation State: MI  
Affiliation Country: Not reported  
Affiliation Zip: 48198  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F93**  
**SSE**  
**1/8-1/4**  
**0.172 mi.**  
**907 ft.**

**HYUNDAI AMERICA TECHNICAL CENTER**  
**12610 EAST END AVE**  
**CHINO, CA 91710**

**RCRA NonGen / NLR**

**1024793815**  
**CAL000142887**

**Site 10 of 12 in cluster F**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**760 ft.**

Date form received by agency: 09/08/1995  
Facility name: HYUNDAI AMERICA TECHNICAL CENTER  
Facility address: 12610 EAST END AVE  
CHINO, CA 91710-3006  
EPA ID: CAL000142887  
Contact: SHAWN MIRZA  
Contact address: 6800 GEDDES RAOD SAME  
SUPERIOR TOWNSHIP, MI 48198  
Contact country: Not reported  
Contact telephone: 734-337-2975  
Contact email: IMIRZA@HATCI.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: HYUNDAI AMERICA TECH CTR INC  
Owner/operator address: 6800 GEDDES RD  
SUPERIOR TOWNSHIP, MI 48198  
Owner/operator country: Not reported  
Owner/operator telephone: 734-337-2500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SHAWN MIRZA  
Owner/operator address: 6800 GEDDES RAOD SAME  
SUPERIOR TOWNSHIP, MI 48198  
Owner/operator country: Not reported  
Owner/operator telephone: 734-337-2975  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI AMERICA TECHNICAL CENTER (Continued)**

**1024793815**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**F94**  
**SSE**  
**1/8-1/4**  
**0.172 mi.**  
**907 ft.**

**HYUNDAI KIA AMERICA TECHNICAL CENTER INC**  
**12610 EAST END AVE**  
**CHINO, CA 91710**

**FINDS 1023295171**  
**N/A**

**Site 11 of 12 in cluster F**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**760 ft.**

Registry ID: 110065869028

Environmental Interest/Information System  
STATE MASTER

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

**F95**  
**SSE**  
**1/8-1/4**  
**0.172 mi.**  
**907 ft.**

**HYUNDAI AMERICA TECH CTR**  
**12610 END AVE**  
**CHINO, CA 91710**

**San Bern. Co. Permit S121309618**  
**N/A**

**Site 12 of 12 in cluster F**

**Relative:**  
**Lower**

**San Bern. Co. Permit:**

**Actual:**  
**760 ft.**

Region: SAN BERNARDINO  
Facility ID: FA0003894  
Owner: HYUNDAI AMERICA TECH CTR  
Permit Number: PT0005933  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019  
  
Region: SAN BERNARDINO  
Facility ID: FA0003894  
Owner: HYUNDAI AMERICA TECH CTR  
Permit Number: PT0005934  
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I96  
NW  
1/8-1/4  
0.175 mi.  
925 ft.**

**C MCGEE ELECTRIC INC  
2300 S RESERVOIR ST  
POMONA, CA 91766**

**HAZNET**

**S112976309  
N/A**

**Site 2 of 7 in cluster I**

**Relative:  
Higher**

HAZNET:

**Actual:  
784 ft.**

Site Name: C MCGEE ELECTRIC INC  
Year: 2009  
GEPAID: CAC002639855  
Contact: MARGIE KRESS  
Telephone: 9096270936  
Mailing Name: Not reported  
Mailing Address: 12375 MILLS AVE STE 2  
Mailing City,St,Zip: CHINO, CA 917102082  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.594  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

**I97  
NW  
1/8-1/4  
0.175 mi.  
925 ft.**

**G&F AUTO PAINT & BODY  
2300 SO RESERVOIR #204  
POMONA, CA 91766**

**HAZNET**

**S113079597  
N/A**

**Site 3 of 7 in cluster I**

**Relative:  
Higher**

HAZNET:

**Actual:  
784 ft.**

Site Name: G&F AUTO PAINT & BODY  
Year: 1999  
GEPAID: CAL000144909  
Contact: GERONIMO ROQUE  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 2300 S RESERVOIR ST STE 204  
Mailing City,St,Zip: POMONA, CA 91766444  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Recycler  
Tons: .1000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

I98  
NW  
1/8-1/4  
0.175 mi.  
925 ft.

2300 S RESERVOIR ST, BLDG 400, UN 404  
POMONA, CA 91766

Site 4 of 7 in cluster I

CDL S107531333  
N/A

Relative:  
Higher

CDL:

Facility ID: 2001-02-028

Date: 02/05/2001

Actual:  
784 ft.

Labtype: Abandoned Drug Lab

Lab Type: Abandoned Drug Lab Waste (A) - location away from an actual illegal drug lab where drug lab waste and/or equipment were abandoned.

I99  
NW  
1/8-1/4  
0.175 mi.  
925 ft.

A&S ALL PURPOSE MACHINE  
2300 S RESERVOIR STE 314  
POMONA, CA 91766

Site 5 of 7 in cluster I

RCRA-SQG 1000595082  
FINDS CAD983589748  
ECHO

Relative:  
Higher

RCRA-SQG:

Date form received by agency: 07/05/1991

Facility name: A&S ALL PURPOSE MACHINE

Facility address: 2300 S RESERVOIR STE 314  
POMONA, CA 91766

EPA ID: CAD983589748

Contact: NEWSOME ANNA

Contact address: 2300 S RESERVOIR STE 314  
POMONA, CA 91766

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MC GEE ELECTRIC

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A&S ALL PURPOSE MACHINE (Continued)**

**1000595082**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002849687

**Environmental Interest/Information System**

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

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

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

**ECHO:**

Envid: 1000595082  
Registry ID: 110002849687  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002849687>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I100  
NW  
1/8-1/4  
0.175 mi.  
925 ft.

**A10 ACQUISITIONS INC**  
**2300 S RESERVOIR ST STE 406**  
**POMONA, CA 91766**

HAZNET

**S113128938**  
**N/A**

**Site 6 of 7 in cluster I**

**Relative:**  
**Higher**

HAZNET:

**Actual:**  
**784 ft.**

Site Name: A10 ACQUISITIONS INC  
Year: 2007  
GEPAID: CAL000276011  
Contact: RICHARD HAYNES  
Telephone: 9095484900  
Mailing Name: Not reported  
Mailing Address: 2865 METROPOLITAN PLACE  
Mailing City,St,Zip: POMONA, CA 917670000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.9  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: A10 ACQUISITIONS INC  
Year: 2007  
GEPAID: CAL000276011  
Contact: RICHARD HAYNES  
Telephone: 9095484900  
Mailing Name: Not reported  
Mailing Address: 2865 METROPOLITAN PLACE  
Mailing City,St,Zip: POMONA, CA 917670000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Not reported  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: A10 ACQUISITIONS INC  
Year: 2007  
GEPAID: CAL000276011  
Contact: RICHARD HAYNES  
Telephone: 9095484900  
Mailing Name: Not reported  
Mailing Address: 2865 METROPOLITAN PLACE  
Mailing City,St,Zip: POMONA, CA 917670000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1  
Cat Decode: Not reported  
Method Decode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A10 ACQUISITIONS INC (Continued)**

**S113128938**

Facility County: Los Angeles

Site Name: A10 ACQUISITIONS INC  
Year: 2007  
GEPAID: CAL000276011  
Contact: RICHARD HAYNES  
Telephone: 9095484900  
Mailing Name: Not reported  
Mailing Address: 2865 METROPOLITAN PLACE  
Mailing City,St,Zip: POMONA, CA 917670000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Alkaline solution (pH >= 12.5) with metals  
Disposal Method: Not reported  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: A10 ACQUISITIONS INC  
Year: 2006  
GEPAID: CAL000276011  
Contact: RICHARD HAYNES  
Telephone: 9095484900  
Mailing Name: Not reported  
Mailing Address: 2865 METROPOLITAN PLACE  
Mailing City,St,Zip: POMONA, CA 917670000  
Gen County: Not reported  
TSD EPA ID: CAD981402522  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 0.12  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

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

**I101  
NW  
1/8-1/4  
0.175 mi.  
925 ft.**

**M & F AUTO BODY  
2300 S RESERVOIR ST STE 204  
POMONA, CA 91766**

**HAZNET S113119571  
N/A**

**Site 7 of 7 in cluster I**

**Relative:  
Higher  
Actual:  
784 ft.**

HAZNET:  
Site Name: M & F AUTO BODY  
Year: 2004  
GEPAID: CAL000252539  
Contact: MARIO MORENO/ACCOUNTANT  
Telephone: 9096414133  
Mailing Name: Not reported  
Mailing Address: 2300 S RESERVOIR ST STE 204  
Mailing City,St,Zip: POMONA, CA 91766  
Gen County: Not reported  
TSD EPA ID: CAD008252405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M & F AUTO BODY (Continued)**

**S113119571**

TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: 0.33  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: M & F AUTO BODY  
Year: 2004  
GEPAID: CAL000252539  
Contact: MARIO MORENO/ACCOUNTANT  
Telephone: 9096414133  
Mailing Name: Not reported  
Mailing Address: 2300 S RESERVOIR ST STE 204  
Mailing City,St,Zip: POMONA, CA 91766  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station  
Tons: 0.17  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: M & F AUTO BODY  
Year: 2002  
GEPAID: CAL000252539  
Contact: MARIO MORENO/ACCOUNTANT  
Telephone: 9096414133  
Mailing Name: Not reported  
Mailing Address: 2300 S RESERVOIR ST STE 204  
Mailing City,St,Zip: POMONA, CA 91766  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: 0.22  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: M & F AUTO BODY  
Year: 2002  
GEPAID: CAL000252539  
Contact: MARIO MORENO/ACCOUNTANT  
Telephone: 9096414133  
Mailing Name: Not reported  
Mailing Address: 2300 S RESERVOIR ST STE 204  
Mailing City,St,Zip: POMONA, CA 91766  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M & F AUTO BODY (Continued)**

**S113119571**

Tons: 0.05  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

**J102  
NNE  
1/8-1/4  
0.178 mi.  
939 ft.**

**BASELITE CORPORATION  
12260 EAST END AVE  
CHINO, CA 91710**

**CERS S123536391  
N/A**

**Site 2 of 4 in cluster J**

**Relative:  
Higher**

**CERS TANKS:**

**Actual:  
789 ft.**

Site ID: 97491  
CERS ID: 10055293  
Site Name: BASELITE CORPORATION  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 97491  
Site Name: BASELITE CORPORATION  
Violation Date: 09-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Facility did not submit a Business Plan to CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 97491  
Site Name: BASELITE CORPORATION  
Violation Date: 07-28-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: NON INSPECTION RELATED VIOLATION  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 97491  
Site Name: BASELITE CORPORATION  
Violation Date: 09-13-2016  
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: Facility did not establish a Business Plan with this Division  
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

**BASELITE CORPORATION (Continued)**

**S123536391**

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 07-28-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ENFORCEMENT PROJECT-ENTER VIOLATION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 97491  
Site Name: BASELITE CORPORATION  
Site Address: 12260 EAST END AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 09-13-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Kealea Buckmiller  
Entity Title: Administrator of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Moana Teixeira  
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) 548-4554

Affiliation Type Desc: Parent Corporation  
Entity Name: BASELITE CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASELITE CORPORATION (Continued)**

**S123536391**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Kealea Buckmiller  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12260 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Kealea Buckmiller  
Entity Title: Not reported  
Affiliation Address: 12260 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BASELITE CORPORATION  
Entity Title: Not reported  
Affiliation Address: 12260 EAST END AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (877) 999-1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J103**  
**NNE**  
**1/8-1/4**  
**0.178 mi.**  
**939 ft.**  
**BASELITE CORPORATION**  
**12260 END AVE**  
**CHINO, CA 91710**  
**Site 3 of 4 in cluster J**

**San Bern. Co. Permit**  
**S121309820**  
**N/A**

**Relative:** San Bern. Co. Permit:  
**Higher** Region: SAN BERNARDINO  
Facility ID: FA0012645  
**Actual:** Owner: BASELITE CORPORATION  
**789 ft.** Permit Number: PT0022060  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 09/30/2019

**J104**  
**NNE**  
**1/8-1/4**  
**0.178 mi.**  
**939 ft.**  
**BASELITE CORPORATION**  
**12260 EAST END AVE**  
**CHINO, CA 91710**  
**Site 4 of 4 in cluster J**

**FINDS**  
**1023320406**  
**N/A**

**Relative:** FINDS:  
**Higher**  
**Actual:** Registry ID: 110066140205  
**789 ft.** Environmental Interest/Information System  
STATE MASTER

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

**L105**  
**ENE**  
**1/8-1/4**  
**0.179 mi.**  
**946 ft.**  
**DAVID LABNIER**  
**3870 KERN RD**  
**CHINO, CA 91710**  
**Site 1 of 3 in cluster L**

**HAZNET**  
**S118932684**  
**N/A**

**Relative:** HAZNET:  
**Higher** Site Name: DAVID LABNIER  
Year: 2015  
**Actual:** GEPAID: CAC002835407  
**779 ft.** Contact: DAVID LABNIER  
Telephone: 9096643445  
Mailing Name: Not reported  
Mailing Address: 3870 KERN RD  
Mailing City,St,Zip: CHINO, CA 917102020  
Gen County: San Bernardino  
TSD EPA ID: CAD009007626  
TSD County: Los Angeles  
Waste Category: Asbestos containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To  
Include On-Site Treatment And/Or Stabilization)  
Tons: 0.23  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**M106**  
**West**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**  
**ARCO #5550**  
**2488 RESERVOIR ST. S.**  
**POMONA, CA 91766**  
**Site 1 of 17 in cluster M**

**FINDS** **1023245639**  
**N/A**

**Relative:**  
**Lower**

FINDS:

**Actual:**  
**769 ft.**

Registry ID: 110065339039

Environmental Interest/Information System  
STATE MASTER

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

**M107**  
**West**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**  
**PRESTIGE STATIONS 5261**  
**2488 S RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 2 of 17 in cluster M**

**EDR Hist Auto** **1021074272**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**769 ft.**

Year:	Name:	Type:
2001	PRESTIGE STATIONS 5261	Gasoline Service Stations
2002	PRESTIGE STATIONS 5261	Gasoline Service Stations
2003	PRESTIGE STATIONS 5261	Gasoline Service Stations
2004	PRESTIGE STATIONS 5261	Gasoline Service Stations
2005	AM/PM MINI MARKET	Gasoline Service Stations
2005	PRESTIGE STATIONS 5261	Gasoline Service Stations
2006	AM PM MINI MARKET	Gasoline Service Stations
2006	PRESTIGE STATIONS 5261	Gasoline Service Stations
2007	AM PM MINI MARKET	Gasoline Service Stations
2007	PRESTIGE STATIONS 5261	Gasoline Service Stations
2008	PRESTIGE STATIONS 5261	Gasoline Service Stations
2008	AM PM MINI MARKET	Gasoline Service Stations
2009	AM PM MINI MARKET	Gasoline Service Stations
2010	AM PM MINI MARKET	Gasoline Service Stations
2011	AM PM MINI MARKET	Gasoline Service Stations
2012	AM PM MINI MARKET	Gasoline Service Stations
2013	AM PM MINI MARKET	Gasoline Service Stations

**M108**  
**West**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**  
**ARCO FACILITY NO 05550**  
**2488 S RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 3 of 17 in cluster M**

**RCRA-SQG** **1004677711**  
**FINDS** **CAR000100727**  
**ECHO**

**Relative:**  
**Lower**

RCRA-SQG:

Date form received by agency: 06/03/2002

**Actual:**  
**769 ft.**

Facility name: ARCO FACILITY NO 05550

Facility address: 2488 S RESERVOIR ST  
POMONA, CA 91766

EPA ID: CAR000100727

Mailing address: P O BOX 6038  
ARTESIA, CA 90702-6038

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO 05550 (Continued)**

**1004677711**

Contact: JACK OMAN  
Contact address: P O BOX 6038  
ARTESIA, CA 90702-6038  
Contact country: US  
Contact telephone: 714-690-2425  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: B P WEST COAST PRODUCTS LLC  
Owner/operator address: P O BOX 6038  
ARTESIA, CA 90702  
Owner/operator country: Not reported  
Owner/operator telephone: 714-690-2425  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D000  
. Waste name: Not Defined  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO 05550 (Continued)**

**1004677711**

**FINDS:**

Registry ID: 110055724729

**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**

Registry ID: 110012184894

**Environmental Interest/Information System**

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

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

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

**ECHO:**

Envid: 1004677711  
Registry ID: 110055724729  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055724729>

Envid: 1004677711  
Registry ID: 110012184894  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012184894>

**M109  
West  
1/8-1/4  
0.184 mi.  
970 ft.**

**ARCO #5550  
2488 RESERVOIR ST. S.  
POMONA, CA**

**Site 4 of 17 in cluster M**

**RGA LUST S114574395  
N/A**

**Relative:  
Lower**

**RGA LUST:**

**Actual:  
769 ft.**

2012	ARCO #5550	2488 RESERVOIR ST. S.
2011	ARCO #5550	2488 RESERVOIR ST. S.
2010	ARCO #5550	2488 RESERVOIR ST. S.
2009	ARCO #5550	2488 RESERVOIR ST. S.
2008	ARCO #5550	2488 RESERVOIR ST. S.
2007	ARCO #5550	2488 RESERVOIR ST. S.
2006	ARCO #5550	2488 RESERVOIR ST. S.
2005	ARCO #5550	2488 RESERVOIR ST. S.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
<b>M110</b> <b>West</b> <b>1/8-1/4</b> <b>0.184 mi.</b> <b>970 ft.</b>	<b>RESERVOIR MART</b> <b>2488 S RESERVOIR ST</b> <b>POMONA, CA 91766</b>  <b>Site 5 of 17 in cluster M</b>	<b>LOS ANGELES CO. HMS</b>	<b>S105422081</b> <b>N/A</b>

<b>Relative:</b>	LOS ANGELES CO. HMS:
<b>Lower</b>	Region: LA
	Permit Category: T
<b>Actual:</b>	Facility Id: 013910-037176
<b>769 ft.</b>	Facility Type: 0
	Facility Status: Closed
	Area: 6K
	Permit Number: 000337709
	Permit Status: Closed

Region:	LA
Permit Category:	Not reported
Facility Id:	013910-065870
Facility Type:	Not reported
Facility Status:	OPEN
Area:	6K
Permit Number:	Not reported
Permit Status:	Not reported

Region:	LA
Permit Category:	T
Facility Id:	013910-051423
Facility Type:	0
Facility Status:	Permit
Area:	6K
Permit Number:	000575353
Permit Status:	Permit

<b>M111</b> <b>West</b> <b>1/8-1/4</b> <b>0.184 mi.</b> <b>970 ft.</b>	<b>BP WEST COAST PRODUCTS LLC 05550</b> <b>2488 S RESERVOIR ST</b> <b>POMONA, CA 91766</b>  <b>Site 6 of 17 in cluster M</b>	<b>HAZNET</b>	<b>S113175964</b> <b>N/A</b>
--	--	---------------	---------------------------------

<b>Relative:</b>	HAZNET:
<b>Lower</b>	Site Name: BP WEST COAST PRODUCTS LLC 05550
	Year: 2006
<b>Actual:</b>	GEPAID: CAR000100727
<b>769 ft.</b>	Contact: JACK OMAN WASTE SPECIALIST
	Telephone: 7146703958
	Mailing Name: Not reported
	Mailing Address: PO BOX 80249
	Mailing City,St,Zip: RCHO STA MARG, CA 926880000
	Gen County: Not reported
	TSD EPA ID: CAT080013352
	TSD County: Not reported
	Waste Category: Aqueous solution with total organic residues less than 10 percent
	Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
	Tons: 0.12
	Cat Decode: Not reported
	Method Decode: Not reported
	Facility County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP WEST COAST PRODUCTS LLC 05550 (Continued)**

**S113175964**

Site Name: BP WEST COAST PRODUCTS LLC 05550  
Year: 2006  
GEPAID: CAR000100727  
Contact: JACK OMAN WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station  
Tons: 0.07  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: BP WEST COAST PRODUCTS LLC 05550  
Year: 2006  
GEPAID: CAR000100727  
Contact: JACK OMAN WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.02  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: BP WEST COAST PRODUCTS LLC 05550  
Year: 2006  
GEPAID: CAR000100727  
Contact: JACK OMAN WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.04  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: BP WEST COAST PRODUCTS LLC 05550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP WEST COAST PRODUCTS LLC 05550 (Continued)**

**S113175964**

Year: 2006  
GEPAID: CAR000100727  
Contact: JACK OMAN WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.1  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

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

**M112**  
**West**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**

**ARCO PRODUCTS #05550**  
**2488 S RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 7 of 17 in cluster M**

**UST** **U003938105**  
**LOS ANGELES CO. HMS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**769 ft.**

UST:  
Facility ID: LACoFA0021936  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.02686  
Longitude: -117.73119  
  
Facility ID: 14375  
Permitting Agency: LOS ANGELES COUNTY  
Latitude: 34.0283437  
Longitude: -117.7295211

LOS ANGELES CO. HMS:  
Region: LA  
Permit Category: T  
Facility Id: 013910-014375  
Facility Type: 0  
Facility Status: Closed  
Area: 6K  
Permit Number: 00005637T  
Permit Status: Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M113**  
**West**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**  
**ARCO #5550**  
**2488 RESERVOIR ST. S.**  
**POMONA, CA 91766**  
**Site 8 of 17 in cluster M**

**LUST**  
**S106116300**  
**SWEEPS UST**  
**N/A**  
**CERS**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**769 ft.**

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603725445](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603725445)  
Global Id: T0603725445  
Latitude: 34.02686853  
Longitude: -117.731028744  
Status: Completed - Case Closed  
Status Date: 12/20/2017  
Case Worker: DMB  
RB Case Number: R-14375  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: 13910-14375  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603725445  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603725445  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: tsmith@dpw.lacounty.gov  
Phone Number: Not reported

LUST:

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/15/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/15/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0603725445  
Action Type: ENFORCEMENT  
Date: 08/08/2008  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5550 (Continued)**

**S106116300**

Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	10/24/2008
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	Other
Date:	06/14/2001
Action:	Leak Reported
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	01/15/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	07/13/2017
Action:	Other Report / Document
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	03/23/2009
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	10/30/2015
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	05/09/2007
Action:	Other Report / Document
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	06/15/2007
Action:	Other Report / Document
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	09/30/2007
Action:	Other Workplan
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	12/15/2007
Action:	Well Installation Report
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	06/08/2007
Action:	Other Report / Document
Global Id:	T0603725445
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5550 (Continued)**

**S106116300**

Date: 01/15/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 12/30/2016  
Action: Soil and Water Investigation Workplan

Global Id: T0603725445  
Action Type: ENFORCEMENT  
Date: 03/23/2009  
Action: Staff Letter

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 10/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 01/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 03/02/2009  
Action: Well Installation Workplan

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 04/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 04/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 02/28/2008  
Action: Other Report / Document

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 12/15/2013  
Action: Electronic Reporting Submittal Due

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/15/2013  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5550 (Continued)**

**S106116300**

Global Id:	T0603725445
Action Type:	RESPONSE
Date:	11/20/2013
Action:	Other Report / Document
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	07/15/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	01/30/2018
Action:	Well Destruction Report
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	02/25/2010
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	03/21/2011
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	08/30/2011
Action:	13267 Requirement
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	11/21/2011
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	09/12/2013
Action:	Health and Safety Code Section 25296.10(c)
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	10/17/2013
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	10/12/2017
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	08/01/2017
Action:	Notification - Preclosure
Global Id:	T0603725445
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5550 (Continued)**

**S106116300**

Date: 10/03/2008  
Action: Soil and Water Investigation Workplan

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/15/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Soil and Water Investigation Report

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 01/15/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 04/15/2010  
Action: Other Workplan

Global Id: T0603725445  
Action Type: ENFORCEMENT  
Date: 01/24/2014  
Action: Staff Letter

Global Id: T0603725445  
Action Type: ENFORCEMENT  
Date: 12/20/2017  
Action: Closure/No Further Action Letter

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Conceptual Site Model

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 10/15/2009  
Action: Conceptual Site Model

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 10/15/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/15/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 01/15/2015  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5550 (Continued)**

**S106116300**

Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	05/07/2009
Action:	Site Visit / Inspection / Sampling
Global Id:	T0603725445
Action Type:	REMEDIATION
Date:	02/27/2012
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	01/15/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	05/31/2007
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	05/15/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	04/23/2007
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	07/09/2007
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	09/07/2007
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	ENFORCEMENT
Date:	01/09/2008
Action:	Staff Letter
Global Id:	T0603725445
Action Type:	Other
Date:	06/14/2001
Action:	Leak Discovery
Global Id:	T0603725445
Action Type:	RESPONSE
Date:	10/15/2011
Action:	Other Workplan
Global Id:	T0603725445
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5550 (Continued)**

**S106116300**

Date: 07/15/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/15/2016  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: ENFORCEMENT  
Date: 10/18/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0603725445  
Action Type: Other  
Date: 05/31/2001  
Action: Leak Stopped

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 08/15/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 03/15/2012  
Action: Pilot Study/ Treatability Report

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 03/15/2012  
Action: Soil and Water Investigation Report

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 01/15/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: RESPONSE  
Date: 07/15/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0603725445  
Action Type: ENFORCEMENT  
Date: 01/25/2008  
Action: Site Visit / Inspection / Sampling

**LUST:**

Global Id: T0603725445  
Status: Completed - Case Closed  
Status Date: 12/20/2017

Global Id: T0603725445  
Status: Open - Case Begin Date  
Status Date: 05/31/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5550 (Continued)**

**S106116300**

Global Id: T0603725445  
Status: Open - Eligible for Closure  
Status Date: 01/17/2017

Global Id: T0603725445  
Status: Open - Eligible for Closure  
Status Date: 08/01/2017

Global Id: T0603725445  
Status: Open - Remediation  
Status Date: 11/21/2011

Global Id: T0603725445  
Status: Open - Site Assessment  
Status Date: 10/17/2007

Global Id: T0603725445  
Status: Open - Site Assessment  
Status Date: 05/04/2009

**LUST REG 4:**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-14375  
Status: Not reported  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: 13910-14375  
Case Type: Undefined  
Abatement Method Used at the Site: Not reported  
Global ID: T0603725445  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: ARTESIA  
Enforcement Type: Not reported  
Date Leak Discovered: 6/14/2001  
Date Leak First Reported: 6/14/2001  
Date Leak Record Entered: Not reported  
Date Confirmation Began: Not reported  
Date Leak Stopped: 5/31/2001  
Date Case Last Changed on Database: Not reported  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: NPP  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): Not reported  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5550 (Continued)**

**S106116300**

Remediation Plan Submitted:	Not reported
Remedial Action Underway:	Not reported
Post Remedial Action Monitoring Began:	Not reported
Enforcement Action Date:	Not reported
Historical Max MTBE Date:	Not reported
Hist Max MTBE Conc in Groundwater:	Not reported
Hist Max MTBE Conc in Soil:	Not reported
Significant Interim Remedial Action Taken:	Not reported
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	RON ROGERS
RP Address:	FOUR CENTERPOINTE DR., LPR4-462
Program:	Not reported
Lat/Long:	0 / 0
Local Agency Staff:	Not reported
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

**SWEEPS UST:**

Status:	Active
Comp Number:	14375
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-014375-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	3

Status:	Active
Comp Number:	14375
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-014375-000002
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5550 (Continued)**

**S106116300**

Number Of Tanks: Not reported

Status: Active  
Comp Number: 14375  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-014375-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Site ID: 235441  
CERS ID: T0603725445  
Site Name: ARCO #5550  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S. FREMONT AVE.  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**M114**  
**West**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**

**RESERVOIR COUNTY INC**  
**2488 S RESERVOIR ST**  
**POMONA, CA 91766**

**LOS ANGELES CO. HMS** **S108240006**  
**N/A**

**Site 9 of 17 in cluster M**

**Relative:**  
**Lower**

**LOS ANGELES CO. HMS:**

**Actual:**  
**769 ft.**

Region: LA  
Permit Category: T  
Facility Id: 013910-047119  
Facility Type: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR COUNTY INC (Continued)**

**S108240006**

Facility Status: Closed  
Area: 6K  
Permit Number: 000496345  
Permit Status: Closed

**M115**  
**West**  
**1/8-1/4**  
**0.184 mi.**  
**970 ft.**

**BP WEST COAST PRODUCTS LLC 5550**  
**2488 S RESERVOIR ST**  
**POMONA, CA 91766**

**HAZNET** **S113114149**  
**N/A**

**Site 10 of 17 in cluster M**

**Relative:**  
**Lower**  
**Actual:**  
**769 ft.**

**HAZNET:**

Site Name: BP WEST COAST PRODUCTS LLC 5550  
Year: 2002  
GEPAID: CAL000225785  
Contact: CARLOS RODRIGUEZ  
Telephone: 7146705402  
Mailing Name: Not reported  
Mailing Address: PO BOX 6038  
Mailing City,St,Zip: ARTESIA, CA 907026038  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 1.45  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: BP WEST COAST PRODUCTS LLC 5550  
Year: 2002  
GEPAID: CAL000225785  
Contact: CARLOS RODRIGUEZ  
Telephone: 7146705402  
Mailing Name: Not reported  
Mailing Address: PO BOX 6038  
Mailing City,St,Zip: ARTESIA, CA 907026038  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Treatment, Tank  
Tons: 4.17  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>M116</b> <b>West</b> <b>1/8-1/4</b> <b>0.184 mi.</b> <b>970 ft.</b>	<b>RESERVOIR MART</b> <b>2488 S RESERVOIR ST</b> <b>POMONA, CA 91766</b>  <b>Site 11 of 17 in cluster M</b>	<b>CERS HAZ WASTE</b> <b>CERS TANKS</b> <b>HAZNET</b> <b>CERS</b>	<b>S118231713</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>	CERS HAZ WASTE: Site ID: 147527		
<b>Actual:</b> <b>769 ft.</b>	CERS ID: 10295761 CERS Description: Hazardous Waste Generator		
	Violations: Site ID: 147527 Site Name: RESERVOIR MART Violation Date: 10-21-2015 Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299 Violation Description: Failure to comply with one or more of the operating permit conditions. Violation Notes: Returned to compliance on 10/28/2015. Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS		
	Site ID: 147527 Site Name: RESERVOIR MART Violation Date: 10-26-2016 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) Violation Description: Failure to have a UST Monitoring Plan available on site. Violation Notes: Returned to compliance on 11/06/2017. Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS		
	Site ID: 147527 Site Name: RESERVOIR MART Violation Date: 10-24-2017 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) Violation Description: Failure to have a UST Monitoring Plan available on site. Violation Notes: Returned to compliance on 10/24/2018. Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS		
	Site ID: 147527 Site Name: RESERVOIR MART Violation Date: 10-24-2018 Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 11/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 10-09-2014

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 10-09-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

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

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 10-26-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 11/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 147527



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)  
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 01-30-2017  
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 02/07/2017.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-24-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 10/24/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-26-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 11/06/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	01-08-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 02/27/2014. FACILITY FAILED TO MAIL MANIFEST OR RECEIPTS FOR DISPOSAL OF HW
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-09-2014
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:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-24-2018
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-24-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 10/24/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-26-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 11/06/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-09-2014
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-24-2017
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 10/24/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	04-19-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Training - General

Violation Notes: Returned to compliance on 06/06/2017. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. EPA ID number CAL000333104 is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately re-activate your EPA ID number with the Department of Toxics & Substance control.. Submit evidence to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 04-19-2017

Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.19

Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.

Violation Notes: Returned to compliance on 06/06/2017. OBSERVATION: Observed 2 x 55-gallon drums of hazardous wastes. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long these drums have been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 10-24-2018

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

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

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 10-26-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 11/06/2017.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE ISSUED FOR FRCT, OSD. UNABLE TO OPEN DOCUMENTATION IN CERS. TANKS PASSING ALL TESTING, SENSORS CORRECT, UDC/SUMPS CLEAN AND DRY,  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY THOMAS KIM  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-19-2017  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Eval Type:	Routine done by local agency
Eval Notes:	JAMES KIM NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JAMES KIM
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NEED OWNERS SIGNATURE;MONITORING PLAN INDICATED WRONG LLD NEED TO CORRECT;SCTR & CTLS DONE ON 10/09/14
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CHNG OF OWNRSHP APP REQD(CHNG OF BOE#,PROP OWNR &OPERATOR),CERS OWN/OP AGRMT.PROD TEST BOOTS CLOSED @91 AND 87M STP SUMPS-FIXED@INSP
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-30-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	C845590 WAS REJECTED DUE TO BEING ILLEGIBLE; NOTICE ISSUED C845590 WAS REJECTED DUE TO BEING ILLEGIBLE; NOTICE ISSUED
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2017
Violations Found:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
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:	INSPECTED BY A. DESILVA CONSENT GIVEN BY THOMAS KIM
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CERS CORRECTIONS(FACILITY/TANK TANK PLOT/OSDO/MONITORING PLAN); INVALID BOE#; LIQUID IN 91-GAS; OVERDUE SCTR(LAST DONE 10/09/2014)
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS CORRECTIONS TO TANK INFO,PLOT PLAN,MONITORING PLAN;MONITOR CERT OVERDUE;LIQUID IN 91 STP SUMP; LIGHT ON OVERFILL ALARM BURNED OUT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Enforcement Action:	
Site ID:	147527
Site Name:	RESERVOIR MART
Site Address:	2488 S RESERVOIR ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Site City: POMONA  
Site Zip: 91766  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 147527  
Facility Name: RESERVOIR MART  
Env Int Type Code: HWG  
Program ID: 10295761  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.026860  
Longitude: -117.731190

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: THOMAS KIM  
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) 591-3534

Affiliation Type Desc: Parent Corporation  
Entity Name: RESERVOIR MART  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: KIM FAMILY VENTURES,LLC  
Entity Title: Not reported  
Affiliation Address: 2488 s. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-3534

Affiliation Type Desc: Document Preparer  
Entity Name: JIMMY KONG  
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

**RESERVOIR MART (Continued)**

**S118231713**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2488 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	TOMAS KIM
Entity Title:	Not reported
Affiliation Address:	2488 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 591-3534
Affiliation Type Desc:	UST Tank Operator
Entity Name:	KJYT VISION, INC DBA RESERVOIR MART
Entity Title:	Not reported
Affiliation Address:	2488 s. RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 591-3534
Affiliation Type Desc:	Legal Owner
Entity Name:	KJYT VISION INC
Entity Title:	Not reported
Affiliation Address:	2488 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 591-3534
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	TOMAS KIM
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:	(909) 591-3534
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: JIMMY KONG  
Entity Title: Not reported  
Affiliation Address: 564 Brookline Pl  
Affiliation City: fullerton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92835  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: TOMAS KIM  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: KIM FAMILY VENTURES,LLC  
Entity Title: Not reported  
Affiliation Address: 2488 s. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-3534

**CERS TANKS:**

Facility Name: RESERVOIR MART  
Site ID: 147527  
CERS ID: 10295761  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)  
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 01-30-2017  
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 02/07/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Violation Description: 16, Section(s) 2712(i)  
Failure to maintain on site an approved monitoring plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Returned to compliance on 10/28/2015.  
Violation Notes: Los Angeles County Department of Public Works  
Violation Division: UST  
Violation Program: CERS  
Violation Source:

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Returned to compliance on 10/24/2018.  
Violation Notes: Los Angeles County Department of Public Works  
Violation Division: UST  
Violation Program: CERS  
Violation Source:

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Returned to compliance on 10/24/2018.  
Violation Notes: Los Angeles County Department of Public Works  
Violation Division: UST  
Violation Program: CERS  
Violation Source:

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Violation Notes:	Returned to compliance on 11/06/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	01-08-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 02/27/2014. FACILITY FAILED TO MAIL MANIFEST OR RECEIPTS FOR DISPOSAL OF HW
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-09-2014
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:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-24-2018
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-24-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 10/24/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	147527
Site Name:	RESERVOIR MART
Violation Date:	10-26-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 11/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 10-09-2014

Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 10-24-2017

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 10/24/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 04-19-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Training - General

Violation Notes: Returned to compliance on 06/06/2017. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. EPA ID number CAL000333104 is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately re-activate your EPA ID number with the Department of Toxics & Substance control.. Submit evidence to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 147527

Site Name: RESERVOIR MART

Violation Date: 04-19-2017

Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.19

Violation Description: Failure of a generator to conduct, when required, a source reduction



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Violation Notes: evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.  
Returned to compliance on 06/06/2017. OBSERVATION: Observed 2 x 55-gallon drums of hazardous wastes. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long these drums have been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2015  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Eval Type:	Routine done by local agency
Eval Notes:	NOTICE ISSUED FOR FRCT, OSDO. UNABLE TO OPEN DOCUMENTATION IN CERS. TANKS PASSING ALL TESTING, SENSORS CORRECT, UDC/SUMPS CLEAN AND DRY,
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY A. DESILVA CONSENT GIVEN BY THOMAS KIM
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	JAMES KIM NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JAMES KIM
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NEED OWNERS SIGNATURE;MONITORING PLAN INDICATED WRONG LLD NEED TO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Eval Division: CORRECT;SCTR & CTLS DONE ON 10/09/14  
Eval Program: Los Angeles County Department of Public Works  
Eval Source: UST  
CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CHNG OF OWNRSHP APP REQD(CHNG OF BOE#,PROP OWNR &OPERATOR),CERS  
OWN/OP AGRMT.PROD TEST BOOTS CLOSED @91 AND 87M STP SUMPS-FIXED@INSP  
Los Angeles County Department of Public Works  
Eval Division: UST  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-30-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: C845590 WAS REJECTED DUE TO BEING ILLEGIBLE; NOTICE ISSUED C845590 WAS  
REJECTED DUE TO BEING ILLEGIBLE; NOTICE ISSUED  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-06-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-15-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
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: INSPECTED BY A. DESILVA CONSENT GIVEN BY THOMAS KIM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS CORRECTIONS(FACILITY/TANK TANK PLOT/OSDO/MONITORING PLAN);  
INVALID BOE#; LIQUID IN 91-GAS; OVERDUE SCTR(LAST DONE 10/09/2014)  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS CORRECTIONS TO TANK INFO,PLOT PLAN,MONITORING PLAN;MONITOR CERT  
OVERDUE;LIQUID IN 91 STP SUMP; LIGHT ON OVERFILL ALARM BURNED OUT  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 147527  
Site Name: RESERVOIR MART  
Site Address: 2488 S RESERVOIR ST  
Site City: POMONA  
Site Zip: 91766  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 147527  
Facility Name: RESERVOIR MART  
Env Int Type Code: HWG  
Program ID: 10295761  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.026860  
Longitude: -117.731190

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: THOMAS KIM  
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) 591-3534

Affiliation Type Desc: Parent Corporation  
Entity Name: RESERVOIR MART  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: KIM FAMILY VENTURES,LLC  
Entity Title: Not reported  
Affiliation Address: 2488 s. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-3534

Affiliation Type Desc: Document Preparer  
Entity Name: JIMMY KONG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2488 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: TOMAS KIM  
Entity Title: Not reported  
Affiliation Address: 2488 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 591-3534
Affiliation Type Desc:	UST Tank Operator
Entity Name:	KJYT VISION, INC DBA RESERVOIR MART
Entity Title:	Not reported
Affiliation Address:	2488 s. RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 591-3534
Affiliation Type Desc:	Legal Owner
Entity Name:	KJYT VISION INC
Entity Title:	Not reported
Affiliation Address:	2488 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 591-3534
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	TOMAS KIM
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:	(909) 591-3534
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4045
Affiliation Type Desc:	Environmental Contact
Entity Name:	JIMMY KONG
Entity Title:	Not reported
Affiliation Address:	564 Brookline Pl
Affiliation City:	fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92835
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	TOMAS KIM
Entity Title:	OWNER



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: KIM FAMILY VENTURES,LLC  
Entity Title: Not reported  
Affiliation Address: 2488 s. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-3534

**HAZNET:**

Site Name: RESERVOIR MART  
Year: 2014  
GEPAID: CAL000333104  
Contact: THOMAS KIM  
Telephone: 9095913534  
Mailing Name: Not reported  
Mailing Address: 2488 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 91766412  
Gen County: Los Angeles  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.05  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

**CERS TANKS:**

Site ID: 147527  
CERS ID: 10295761  
Site Name: RESERVOIR MART  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,  
Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Violation Date: 10-26-2016  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART

Map ID  
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Distance  
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Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Violation Date: 10-09-2014  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)  
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

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EDR ID Number  
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**RESERVOIR MART (Continued)**

**S118231713**

Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 01-30-2017  
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 02/07/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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Database(s)

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**RESERVOIR MART (Continued)**

**S118231713**

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-21-2015  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 10/28/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 11/06/2017.

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**RESERVOIR MART (Continued)**

**S118231713**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 01-08-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 02/27/2014. FACILITY FAILED TO MAIL MANIFEST OR RECEIPTS FOR DISPOSAL OF HW  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of



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**RESERVOIR MART (Continued)**

**S118231713**

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-09-2014  
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)  
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 04-19-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Training - General  
Violation Notes: Returned to compliance on 06/06/2017. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. EPA ID number CAL000333104 is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately re-activate your EPA ID number with the Department of Toxics & Substance control.. Submit evidence to the CUPA.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 04-19-2017  
Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.19  
Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the

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**RESERVOIR MART (Continued)**

**S118231713**

Violation Notes: review and plan to contain all required information. Returned to compliance on 06/06/2017. OBSERVATION: Observed 2 x 55-gallon drums of hazardous wastes. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long these drums have been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2018  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-26-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 147527  
Site Name: RESERVOIR MART  
Violation Date: 10-24-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 10/24/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Eval Notes:	NOTICE ISSUED FOR FRCT, OSDO. UNABLE TO OPEN DOCUMENTATION IN CERS.
Eval Division:	TANKS PASSING ALL TESTING, SENSORS CORRECT, UDC/SUMPS CLEAN AND DRY,
Eval Program:	Los Angeles County Department of Public Works
Eval Source:	UST
	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY A. DESILVA CONSENT GIVEN BY THOMAS KIM
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	JAMES KIM NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JAMES KIM
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NEED OWNERS SIGNATURE;MONITORING PLAN INDICATED WRONG LLD NEED TO CORRECT;SCTR & CTLS DONE ON 10/09/14

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CHNG OF OWNRSHP APP REQD(CHNG OF BOE#,PROP OWNR &OPERATOR),CERS OWN/OP AGRMT.PROD TEST BOOTS CLOSED @91 AND 87M STP SUMPS-FIXED@INSP
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-30-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	C845590 WAS REJECTED DUE TO BEING ILLEGIBLE; NOTICE ISSUED C845590 WAS REJECTED DUE TO BEING ILLEGIBLE; NOTICE ISSUED
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
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:	INSPECTED BY A. DESILVA CONSENT GIVEN BY THOMAS KIM
Eval Division:	Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS CORRECTIONS(FACILITY/TANK TANK PLOT/OSDO/MONITORING PLAN);  
INVALID BOE#; LIQUID IN 91-GAS; OVERDUE SCTR(LAST DONE 10/09/2014)  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS CORRECTIONS TO TANK INFO,PLOT PLAN,MONITORING PLAN;MONITOR CERT  
OVERDUE;LIQUID IN 91 STP SUMP; LIGHT ON OVERFILL ALARM BURNED OUT  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 147527  
Site Name: RESERVOIR MART  
Site Address: 2488 S RESERVOIR ST  
Site City: POMONA  
Site Zip: 91766  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 147527  
Facility Name: RESERVOIR MART  
Env Int Type Code: HWG  
Program ID: 10295761  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.026860  
Longitude: -117.731190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: THOMAS KIM  
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) 591-3534

Affiliation Type Desc: Parent Corporation  
Entity Name: RESERVOIR MART  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: KIM FAMILY VENTURES,LLC  
Entity Title: Not reported  
Affiliation Address: 2488 s. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-3534

Affiliation Type Desc: Document Preparer  
Entity Name: JIMMY KONG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2488 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: TOMAS KIM  
Entity Title: Not reported  
Affiliation Address: 2488 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-3534

Affiliation Type Desc: UST Tank Operator  
Entity Name: KJYT VISION, INC DBA RESERVOIR MART  
Entity Title: Not reported  
Affiliation Address: 2488 s. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-3534

Affiliation Type Desc: Legal Owner  
Entity Name: KJYT VISION INC  
Entity Title: Not reported  
Affiliation Address: 2488 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-3534

Affiliation Type Desc: UST Permit Applicant  
Entity Name: TOMAS KIM  
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: (909) 591-3534

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: JIMMY KONG  
Entity Title: Not reported  
Affiliation Address: 564 Brookline Pl  
Affiliation City: fullerton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92835  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: TOMAS KIM  
Entity Title: OWNER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR MART (Continued)**

**S118231713**

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: KIM FAMILY VENTURES,LLC  
Entity Title: Not reported  
Affiliation Address: 2488 s. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-3534

**L117  
ENE  
1/8-1/4  
0.188 mi.  
991 ft.**

**NINA & CAROLYN JOYNER  
12358 MAXON LANE  
CHINO, CA 91710**

**HAZNET S123052802  
N/A**

**Site 2 of 3 in cluster L**

**Relative:  
Higher  
Actual:  
782 ft.**

HAZNET:  
Site Name: NINA & CAROLYN JOYNER  
Year: 2017  
GEPAID: CAC002903093  
Contact: NINA & CAROLYN JOYNER  
Telephone: 9095395563  
Mailing Name: Not reported  
Mailing Address: 12358 MAXON LANE  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: San Bernardino  
TSD EPA ID: AZC950823111  
TSD County: 99  
Waste Category: Asbestos containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.23  
Cat Decode: Asbestos containing waste  
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: San Bernardino

**N118  
South  
1/8-1/4  
0.194 mi.  
1024 ft.**

**HYUNDAI KIA AMERICA TECHNICAL CENTER INC  
3668 PLACENTIA CT  
CHINO, CA 91710**

**HAZNET S113140003  
N/A**

**Site 1 of 5 in cluster N**

**Relative:  
Lower  
Actual:  
757 ft.**

HAZNET:  
Site Name: HYUNDAI KIA AMERICA TECHNICAL CENTER INC  
Year: 2010  
GEPAID: CAL000300810  
Contact: BOHRA KIM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI KIA AMERICA TECHNICAL CENTER INC (Continued)**

**S113140003**

Telephone: 9099939508  
Mailing Name: Not reported  
Mailing Address: 6800 GEDDES RD  
Mailing City,St,Zip: SUPERIOR TWP, MI 481989670  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.418  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HYUNDAI KIA AMERICA TECHNICAL CENTER INC  
Year: 2010  
GEPAID: CAL000300810  
Contact: BOHRA KIM  
Telephone: 9099939508  
Mailing Name: Not reported  
Mailing Address: 6800 GEDDES RD  
Mailing City,St,Zip: SUPERIOR TWP, MI 481989670  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.418  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HYUNDAI KIA AMERICA TECHNICAL CENTER INC  
Year: 2009  
GEPAID: CAL000300810  
Contact: BOHRA KIM  
Telephone: 9099935409  
Mailing Name: Not reported  
Mailing Address: 3668 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917102978  
Gen County: Not reported  
TSD EPA ID: CAD097030993  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.418  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HYUNDAI KIA AMERICA TECHNICAL CENTER INC  
Year: 2008  
GEPAID: CAL000300810  
Contact: BOHRA KIM  
Telephone: 9099935409

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYUNDAI KIA AMERICA TECHNICAL CENTER INC (Continued)**

**S113140003**

Mailing Name: Not reported  
Mailing Address: 3668 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917102978  
Gen County: Not reported  
TSD EPA ID: CAD097030993  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.418  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: HYUNDAI KIA AMERICA TECHNICAL CENTER INC  
Year: 2006  
GEPAID: CAL000300810  
Contact: STEVE KENNEDY  
Telephone: 9099935408  
Mailing Name: Not reported  
Mailing Address: 3668 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917102978  
Gen County: Not reported  
TSD EPA ID: CAD097030993  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Transfer Station  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**H119**  
**South**  
**1/8-1/4**  
**0.194 mi.**  
**1025 ft.**

**APPLIANCE ENAMELING SERVICE**  
**3630 PLACENTIA COURT**  
**CHINO, CA 91710**

**Site 6 of 12 in cluster H**

**Relative:**  
**Lower**

**Actual:**  
**756 ft.**

RCRA-SQG:

Date form received by agency: 04/05/1989  
Facility name: APPLIANCE ENAMELING SERVICE  
Facility address: 3630 PLACENTIA  
CHINO, CA 91710  
EPA ID: CAD982522567  
Mailing address: PLACENTIA  
CHINO, CA 91710  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 3630 PLACENTIA  
CHINO, CA 91710  
Contact country: US  
Contact telephone: 714-595-9737  
Contact email: Not reported  
EPA Region: 09

**RCRA-SQG**  
**CERS HAZ WASTE**  
**FINDS**  
**ECHO**  
**EMI**  
**San Bern. Co. Permit**  
**CERS**

**1000284259**  
**CAD982522567**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: HEADLEY DARREL  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**CERS HAZ WASTE:**

Site ID: 54640  
CERS ID: 10034446  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Violations:

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Violation Date: 09-28-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/14/2018. OBSERVATION: At the time of inspection, (2) 55 gallon drums of hydraulic oil and (8) 9 gallon cylinders of propane were not reported into CERS. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into CERS and a signed certificate of compliance to this CUPA indicating the changes have been made.

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

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Violation Date: 09-28-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

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

Violation Notes: OBSERVATION: Observed (2) 55 gallon drums of used oil and (1) 55 gallon drum of drained used oil filter stored on site for greater than 90 days. CORRECTIVE ACTION: Dispose of hazardous waste within 30 days of this inspection and provide documentation to this CUPA that the violation has been corrected.

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

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Violation Date: 09-28-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/28/2018. OBSERVATION: Observed (1) 55 gallon drum of drained used oil filters missing an accumulation start date. VIOLATION CORRECTED ON SITE: Accumulation start date was added to the label of the (1) 55 gallon drum of drained used oil filters.

Violation Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Violation Program: HW  
Violation Source: CERS

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Violation Date: 09-28-2018  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 11/14/2018. Failure to provide facility information to CUPA including, but not limited to, the following: 1. Names, addresses and phone numbers of the business and owner. 2. Name and twenty-four (24) hour phone number of the emergency contact person. 3. Site address where hazardous waste is generated or produced, if different from the facility address. 4. List of each type of hazardous waste generated. 5. The permittee shall prepare a Contingency Plan as defined in Section 66260.10 and Section 66265.50 et seq of Title 22 of the California Code of Regulations (SBCC 23.0602.23.0712) OBSERVATION: At the time of inspection, (2) 55 gallon drums of used oil and (1) 55 gallon of drained used oil filters were not reported into CERS. CORRECTIVE ACTION: Submit an accurate and complete hazardous waste inventory into CERS and a signed certificate of compliance to this CUPA indicating the changes have been made.

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

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Violation Date: 08-27-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/12/2016. At time of inspection, facility did not submit a Business Plan to CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Site Address: 3630 PLACENTIA CT  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-27-2015  
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: 54640  
Facility Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Env Int Type Code: HWG  
Program ID: 10034446  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.023651  
Longitude: -117.725739

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Affiliation Type Desc: Environmental Contact  
Entity Name: KEN MARQUARDT  
Entity Title: Not reported  
Affiliation Address: 3630 PLACENTIA CT  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: KEN MARQUARDT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PACIFIC COAST AIR TOOL/SUPPLY  
Entity Title: Not reported  
Affiliation Address: 3630 PLACENTIA CT  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (909) 627-5088

Affiliation Type Desc: Operator  
Entity Name: KEN MARQUARDT  
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) 627-0948

Affiliation Type Desc: Identification Signer  
Entity Name: KEN MARQUARDT  
Entity Title: VP  
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

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3630 PLACENTIA CT
Affiliation City:	CHINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91710
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	KEN & ANNETTE MARQUARDT
Entity Title:	Not reported
Affiliation Address:	14320 SPRING VISTA LN.
Affiliation City:	CHINO HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91709
Affiliation Phone:	(951) 232-6302

**FINDS:**

Registry ID: 110002841346

**Environmental Interest/Information System**

**AIR EMISSIONS CLASSIFICATION UNKNOWN**

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:	1000284259
Registry ID:	110002841346
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110002841346">http://echo.epa.gov/detailed-facility-report?fid=110002841346</a>

**EMI:**

Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	73358
Air District Name:	SC
SIC Code:	3469
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

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1993  
County Code: 36  
Air Basin: SC  
Facility ID: 73358  
Air District Name: SC  
SIC Code: 3469  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1995  
County Code: 36  
Air Basin: SC  
Facility ID: 73358  
Air District Name: SC  
SIC Code: 3469  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1996  
County Code: 36  
Air Basin: SC  
Facility ID: 73358  
Air District Name: SC  
SIC Code: 3469  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 15  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997  
County Code: 36  
Air Basin: SC  
Facility ID: 73358  
Air District Name: SC  
SIC Code: 1799  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 6  
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

Year: 1998  
County Code: 36  
Air Basin: SC  
Facility ID: 73358  
Air District Name: SC  
SIC Code: 1799  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 6  
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

Year: 1999  
County Code: 36  
Air Basin: SC  
Facility ID: 73358  
Air District Name: SC  
SIC Code: 1799  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 6  
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

Year: 2000  
County Code: 36  
Air Basin: SC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Facility ID: 73358  
Air District Name: SC  
SIC Code: 1799  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 6  
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

Year: 2001  
County Code: 36  
Air Basin: SC  
Facility ID: 73358  
Air District Name: SC  
SIC Code: 1799  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

**San Bern. Co. Permit:**

Region: SAN BERNARDINO  
Facility ID: FA0000265  
Owner: PACIFIC COAST AIR TOOL/SUPPLY  
Permit Number: PT0001136  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0000265  
Owner: PACIFIC COAST AIR TOOL/SUPPLY  
Permit Number: PT0001137  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 10/31/2019

**CERS TANKS:**

Site ID: 451707  
CERS ID: 110002841346  
Site Name: APPLIANCE ENAMELING SERVICE  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: ENVIR MGMT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Entity Title: Not reported  
Affiliation Address: 3630 PLACENTIA  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 54640  
CERS ID: 10034446  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Violation Date: 09-28-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/14/2018. OBSERVATION: At the time of inspection, (2) 55 gallon drums of hydraulic oil and (8) 9 gallon cylinders of propane were not reported into CERS. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into CERS and a signed certificate of compliance to this CUPA indicating the changes have been made.

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

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Violation Date: 09-28-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

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

Violation Notes: OBSERVATION: Observed (2) 55 gallon drums of used oil and (1) 55 gallon drum of drained used oil filter stored on site for greater than 90 days. CORRECTIVE ACTION: Dispose of hazardous waste within 30 days of this inspection and provide documentation to this CUPA that the violation has been corrected.

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

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Violation Date: 09-28-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/28/2018. OBSERVATION: Observed (1) 55 gallon drum of drained used oil filters missing an accumulation start date. VIOLATION CORRECTED ON SITE: Accumulation start date was added to the label of the (1) 55 gallon drum of drained used oil filters.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Violation Date: 09-28-2018  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 11/14/2018. Failure to provide facility information to CUPA including, but not limited to, the following: 1. Names, addresses and phone numbers of the business and owner. 2. Name and twenty-four (24) hour phone number of the emergency contact person. 3. Site address where hazardous waste is generated or produced, if different from the facility address. 4. List of each type of hazardous waste generated. 5. The permittee shall prepare a Contingency Plan as defined in Section 66260.10 and Section 66265.50 et seq of Title 22 of the California Code of Regulations (SBCC 23.0602.23.0712) OBSERVATION: At the time of inspection, (2) 55 gallon drums of used oil and (1) 55 gallon of drained used oil filters were not reported into CERS. CORRECTIVE ACTION: Submit an accurate and complete hazardous waste inventory into CERS and a signed certificate of compliance to this CUPA indicating the changes have been made.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Violation Date: 08-27-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/12/2016. At time of inspection, facility did not submit a Business Plan to CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2018  
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: 08-27-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 54640  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Site Address: 3630 PLACENTIA CT  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-27-2015  
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: 54640  
Facility Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Env Int Type Code: HWG  
Program ID: 10034446  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.023651

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Longitude: -117.725739

**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: KEN MARQUARDT  
Entity Title: Not reported  
Affiliation Address: 3630 PLACENTIA CT  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PACIFIC COAST AIR TOOL & SUPPLY INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: KEN MARQUARDT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PACIFIC COAST AIR TOOL/SUPPLY  
Entity Title: Not reported  
Affiliation Address: 3630 PLACENTIA CT  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (909) 627-5088

Affiliation Type Desc: Operator  
Entity Name: KEN MARQUARDT  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**1000284259**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 627-0948

Affiliation Type Desc: Identification Signer  
Entity Name: KEN MARQUARDT  
Entity Title: VP  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3630 PLACENTIA CT  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: KEN & ANNETTE MARQUARDT  
Entity Title: Not reported  
Affiliation Address: 14320 SPRING VISTA LN.  
Affiliation City: CHINO HILLS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91709  
Affiliation Phone: (951) 232-6302

**H120**  
**South**  
**1/8-1/4**  
**0.194 mi.**  
**1025 ft.**

**PACIFIC COAST AIR TOOL & SUPPLY INC DBA PACIFIC CO**  
**3630 PLACENTIA CT**  
**CHINO, CA 91710**

**HAZNET** **S113155044**  
**N/A**

**Site 7 of 12 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**756 ft.**

HAZNET:  
Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC DBA PACIFIC COAST TOOLS  
Year: 2011  
GEPAID: CAL000339535  
Contact: KENNETH W MARQUARDT  
Telephone: 9096270948  
Mailing Name: Not reported  
Mailing Address: PO BOX 548  
Mailing City,St,Zip: CHINO, CA 917080548  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Oil/water separation sludge  
Disposal Method: 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

**PACIFIC COAST AIR TOOL & SUPPLY INC DBA PACIFIC COAST TOOLS (Continued)**

**S113155044**

Tons: 0.22935  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC DBA PACIFIC COAST TOOLS  
Year: 2010  
GEPAID: CAL000339535  
Contact: KENNETH W MARQUARDT  
Telephone: 9096270948  
Mailing Name: Not reported  
Mailing Address: PO BOX 548  
Mailing City,St,Zip: CHINO, CA 917080548  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.456  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: PACIFIC COAST AIR TOOL & SUPPLY INC DBA PACIFIC COAST TOOLS  
Year: 2009  
GEPAID: CAL000339535  
Contact: KENNETH W MARQUARDT  
Telephone: 9096270948  
Mailing Name: Not reported  
Mailing Address: PO BOX 548  
Mailing City,St,Zip: CHINO, CA 917080548  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.304  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

H121  
South  
1/8-1/4  
0.194 mi.  
1025 ft.

**PACIFIC COAST AIR TOOL & SUPPLY INC  
3630 PLACENTIA CT  
CHINO, CA 91710**

**FINDS 1023242089  
N/A**

**Site 8 of 12 in cluster H**

**Relative:  
Lower**

**FINDS:**

**Actual:  
756 ft.**

Registry ID: 110065300542

Environmental Interest/Information System  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC COAST AIR TOOL & SUPPLY INC (Continued)**

**1023242089**

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

**H122**  
**South**  
**1/8-1/4**  
**0.194 mi.**  
**1025 ft.**  
**APPLIANCE ENAMELING SERVICE**  
**3630 PLACENTIA CT**  
**CHINO, CA 91710**  
**Site 9 of 12 in cluster H**

**HAZNET** **S113017301**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**756 ft.**

HAZNET:  
Site Name: APPLIANCE ENAMELING SERVICE  
Year: 2001  
GEPAID: CAD982522567  
Contact: STEVEN K. HEADLEY  
Telephone: 9096278334  
Mailing Name: Not reported  
Mailing Address: 575 COLLEGE COMMERCE WAY  
Mailing City,St,Zip: UPLAND, CA 917862978  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: 1.37  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: APPLIANCE ENAMELING SERVICE  
Year: 2000  
GEPAID: CAD982522567  
Contact: STEVEN K. HEADLEY  
Telephone: 9096278334  
Mailing Name: Not reported  
Mailing Address: 575 COLLEGE COMMERCE WAY  
Mailing City,St,Zip: UPLAND, CA 917862978  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: 7.83  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: APPLIANCE ENAMELING SERVICE  
Year: 1999  
GEPAID: CAD982522567  
Contact: STEVEN K. HEADLEY  
Telephone: 9096278334  
Mailing Name: Not reported  
Mailing Address: 3630 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917102978  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLIANCE ENAMELING SERVICE (Continued)**

**S113017301**

Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: 8.4854  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: APPLIANCE ENAMELING SERVICE  
Year: 1998  
GEPAID: CAD982522567  
Contact: STEVEN K. HEADLEY  
Telephone: 9096278334  
Mailing Name: Not reported  
Mailing Address: 3630 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917102978  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: 8.4858  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: APPLIANCE ENAMELING SERVICE  
Year: 1997  
GEPAID: CAD982522567  
Contact: STEVEN K. HEADLEY  
Telephone: 9096278334  
Mailing Name: Not reported  
Mailing Address: 3630 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917102978  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: 9.6324  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**H123**  
**South**  
**1/8-1/4**  
**0.194 mi.**  
**1025 ft.**

**CLIMA TECH REFRIGERATION**  
**3610 PLACENTIA CT**  
**CHINO, CA 91710**  
**Site 10 of 12 in cluster H**

**FINDS** **1014673394**  
**ECHO** **N/A**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**756 ft.**

Registry ID: 110043415630

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLIMA TECH REFRIGERATION (Continued)**

**1014673394**

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: 1014673394  
Registry ID: 110043415630  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110043415630>

**H124**  
**South**  
**1/8-1/4**  
**0.194 mi.**  
**1025 ft.**

**CLIMA TECH REFRIGERATION**  
**3610 PLACENTIA CT**  
**CHINO, CA 91710**

**RCRA-SQG 1014388012**  
**HAZNET CAR000216911**

**Site 11 of 12 in cluster H**

**Relative:**  
**Lower**

**RCRA-SQG:**

Date form received by agency: 03/01/2011  
Facility name: CLIMA TECH REFRIGERATION  
Facility address: 3610 PLACENTIA CT  
CHINO, CA 91710  
EPA ID: CAR000216911  
Contact: BRYAN L STIUSON  
Contact address: 3610 PLACENTIA CT  
CHINO, CA 91710  
Contact country: US  
Contact telephone: 714-975-1967  
Contact email: B.STIUSON@CLIMATECHREFRIGERATION.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: BILL VALENZUELA  
Owner/operator address: 3610 PLACENTIA CT  
CHINO, CA 91710  
Owner/operator country: US  
Owner/operator telephone: 800-848-0445  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/01/2010  
Owner/Op end date: Not reported  
Owner/operator name: CLIMA TECH REFRIGERATION  
Owner/operator address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLIMA TECH REFRIGERATION (Continued)**

**1014388012**

Owner/operator country: Not reported  
Owner/operator telephone: US  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/15/2011  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: 223  
. Waste name: Unspecified oil-containing waste

. Waste code: 352  
. Waste name: Other organic solids

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

Violation Status: No violations found

**HAZNET:**

Site Name: CLIMA-TECH INC.  
Year: 2017  
GEPAID: CAR000216911  
Contact: JAYSEN ROBERTS  
Telephone: 9096135513  
Mailing Name: Not reported  
Mailing Address: 3610 PLACENTIA CT  
Mailing City, St, Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLIMA TECH REFRIGERATION (Continued)**

**1014388012**

TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.304  
Cat Decode: Waste oil and mixed oil  
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: San Bernardino

Site Name: CLIMA-TECH INC.  
Year: 2017  
GEPAID: CAR000216911  
Contact: JAYSEN ROBERTS  
Telephone: 9096135513  
Mailing Name: Not reported  
Mailing Address: 3610 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.304  
Cat Decode: Waste oil and mixed oil  
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: San Bernardino

Site Name: CLIMA-TECH INC.  
Year: 2016  
GEPAID: CAR000216911  
Contact: JAYSEN ROBERTS  
Telephone: 9096135513  
Mailing Name: Not reported  
Mailing Address: 3610 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.38  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CLIMA-TECH INC.  
Year: 2016  
GEPAID: CAR000216911  
Contact: JAYSEN ROBERTS  
Telephone: 9096135513  
Mailing Name: Not reported  
Mailing Address: 3610 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLIMA TECH REFRIGERATION (Continued)**

**1014388012**

Tons: 0.38  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: CLIMA-TECH INC.  
Year: 2015  
GEPAID: CAR000216911  
Contact: JAYSEN ROBERTS  
Telephone: 9096135513  
Mailing Name: Not reported  
Mailing Address: 3610 PLACENTIA CT  
Mailing City,St,Zip: CHINO, CA 917100000  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 1.824  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**O125**  
**NNW**  
**1/8-1/4**  
**0.195 mi.**  
**1029 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**789 ft.**

**OAK HARBOR FREIGHT LINES**  
**3561 PHILADELPHIA ST**  
**CHINO, CA 91710**

**Site 1 of 35 in cluster O**

**FINDS:**

Registry ID: 110070204741

Environmental Interest/Information System

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: 1024087349  
Registry ID: 110070204741  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070204741>

**FINDS** **1024087349**  
**ECHO** **N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O126**  
**NNW**  
**1/8-1/4**  
**0.195 mi.**  
**1029 ft.**  
**JACK JONES TRUCKING, INC.**  
**3561 PHILADELPHIA ST**  
**CHINO, CA**  
**Site 2 of 35 in cluster O**

**RGA LUST** **S114636523**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**789 ft.**

RGA LUST:

2012	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST
2011	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST
2010	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST
2009	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST
2008	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST
2007	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST
2006	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST
2005	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST
2003	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST
2001	JACK JONES TRUCKING, INC.	3561 PHILADELPHIA ST

**O127**  
**NNW**  
**1/8-1/4**  
**0.195 mi.**  
**1029 ft.**  
**JACK JONES TRUCKING INC**  
**3561 PHILADELPHIA ST**  
**CHINO, CA 91710**  
**Site 3 of 35 in cluster O**

**UST** **U003785252**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**789 ft.**

UST:

Facility ID:	91024632
Permitting Agency:	SAN BERNARDINO COUNTY
Latitude:	34.032984
Longitude:	-117.725908

**O128**  
**NNW**  
**1/8-1/4**  
**0.195 mi.**  
**1029 ft.**  
**MOUNTAIN VALLEY EXPRESS CO INC**  
**3561 PHILADELPHIA ST**  
**CHINO, CA 91710**  
**Site 4 of 35 in cluster O**

**HAZNET** **S113140709**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**789 ft.**

HAZNET:

Site Name:	MOUNTAIN VALLEY EXPRESS CO INC
Year:	2012
GEPAID:	CAL000302381
Contact:	DAN SOUZA V.P. OF MAINTENANCE
Telephone:	2098232168
Mailing Name:	Not reported
Mailing Address:	PO BOX 2569
Mailing City,St,Zip:	MANTECA, CA 953361167
Gen County:	San Bernardino
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons:	0.09
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Bernardino
Site Name:	MOUNTAIN VALLEY EXPRESS CO INC
Year:	2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S113140709**

GEPAID: CAL000302381  
Contact: DAN SOUZA V.P. OF MAINTENANCE  
Telephone: 2098232168  
Mailing Name: Not reported  
Mailing Address: PO BOX 2569  
Mailing City,St,Zip: MANTECA, CA 953361167  
Gen County: San Bernardino  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.0152  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: MOUNTAIN VALLEY EXPRESS CO INC  
Year: 2012  
GEPAID: CAL000302381  
Contact: DAN SOUZA V.P. OF MAINTENANCE  
Telephone: 2098232168  
Mailing Name: Not reported  
Mailing Address: PO BOX 2569  
Mailing City,St,Zip: MANTECA, CA 953361167  
Gen County: San Bernardino  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Not reported  
Tons: 0.02085  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: MOUNTAIN VALLEY EXPRESS CO INC  
Year: 2012  
GEPAID: CAL000302381  
Contact: DAN SOUZA V.P. OF MAINTENANCE  
Telephone: 2098232168  
Mailing Name: Not reported  
Mailing Address: PO BOX 2569  
Mailing City,St,Zip: MANTECA, CA 953361167  
Gen County: San Bernardino  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.825  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: MOUNTAIN VALLEY EXPRESS CO INC  
Year: 2012  
GEPAID: CAL000302381  
Contact: DAN SOUZA V.P. OF MAINTENANCE  
Telephone: 2098232168

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**S113140709**

Mailing Name: Not reported  
Mailing Address: PO BOX 2569  
Mailing City,St,Zip: MANTECA, CA 953361167  
Gen County: San Bernardino  
TSD EPA ID: CAD981696420  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**O129  
NNW  
1/8-1/4  
0.195 mi.  
1029 ft.**

**MOUNTAIN VALLEY EXPRESS CO INC  
3561 PHILADELPHIA ST  
CHINO, CA 91710**

**RCRA NonGen / NLR**

**1024813066  
CAL000302381**

**Site 5 of 35 in cluster O**

**Relative:  
Higher  
Actual:  
789 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 01/19/2006  
Facility name: MOUNTAIN VALLEY EXPRESS CO INC  
Facility address: 3561 PHILADELPHIA ST  
CHINO, CA 91710-2089  
EPA ID: CAL000302381  
Mailing address: PO BOX 2569  
MANTECA, CA 95336-0000  
Contact: DAN SOUZA  
Contact address: P.O. BOX 2569 1019 BESSEMER AVE  
MANTECA, CA 95336  
Contact country: Not reported  
Contact telephone: 209-823-2168  
Contact email: DSOUZA@MTNVLY.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DAN SOUZA  
Owner/operator address: P.O. BOX 2569 1019 BESSEMER AVE  
MANTECA, CA 95336  
Owner/operator country: Not reported  
Owner/operator telephone: 209-823-2168  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: JAMES S BLEVINS  
Owner/operator address: PO BOX 2569

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS CO INC (Continued)**

**1024813066**

MANTECA, CA 95336

Owner/operator country: Not reported  
Owner/operator telephone: 209-823-2168  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**O130**  
**NNW**  
**1/8-1/4**  
**0.195 mi.**  
**1029 ft.**

**3561 PHILADELPHIA ST**  
**CHINO, CA**  
**Site 6 of 35 in cluster O**

**ERNS 99475901**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**789 ft.**

Incident Commons:  
NRC Report #: 475901  
Description of Incident: POLE MOUNTED TRANSFORMER / TRANSFORMER FAILED FOR UNKNOWN REASONS  
Type of Incident: FIXED  
Incident Cause: UNKNOWN  
Incident Date Time: 1999-03-04 06:00:00  
Incident DTG: OCCURRED  
Incident Location: Not reported  
Location Address: 3561 PHILADELPHIA ST  
Location Street 1: Not reported  
Location Street 2: Not reported  
Location Nearest City: CHINO  
Location State: CA  
Location County: SAN BERNARDINO  
Location Zip: Not reported  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

99475901

Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: Not reported

Incidents:

NRC Report #: 475901  
Aircraft Type: UNKNOWN  
Aircraft Model: Not reported  
Aircraft ID: Not reported  
Aircraft Fuel Capacity: Not reported  
Aircraft Fuel Capacity Units: Not reported  
Aircraft Fuel on Board: Not reported  
Aircraft Fuel on Board Units: Not reported  
Aircraft Spot Number: Not reported  
Aircraft Hanger: Not reported  
Aircraft Runway Number: Not reported  
Road Mile Marker: Not reported  
Building ID: Not reported  
Type of Fixed Object: UNKNOWN  
Power Generating Facility: U  
Generating Capacity: Not reported  
Type of Fuel: Not reported  
NPDES: Not reported  
NPDES Compliance: U  
Pipeline Type: UNKNOWN  
DOT Regulated: U  
Pipeline Above Ground: ABOVE  
Exposed Underwater: U  
Pipeline Covered: U  
Railroad Hotline: N  
Grade Crossing: N  
Location Subdivision: Not reported  
Railroad Milepost: UNKNOWN  
Type Vehicle Involved: UNKNOWN  
Crossing Device Type: Not reported  
Device Operational: Y  
DOT Crossing Number: Not reported  
Brake Failure: N  
Description of Tank: Not reported  
Tank Above Ground: ABOVE  
Transportable Container: U  
Tank Regulated: U  
Tank Regulated By: Not reported  
Tank ID: Not reported  
Capacity of Tank: Not reported  
Capacity of Tank Units: Not reported  
Actual Amount: Not reported  
Actual Amount Units: Not reported  
Platform Rig Name: Not reported  
Platform Letter: Not reported  
Location Area ID: Not reported  
Location Block ID: Not reported  
OCSG Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

99475901

OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	475901
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	U
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

99475901

Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	WATER
Additional Medium Info:	STORM DRAIN
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	PCB CONTENT IS 2 PPM / DIKED THE SPILL / ANCON IS ON SCENE CONDUCTINGTHE CLEAN UP
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	A NEARBY TRUCK WAS AFFECTED BY THE SPILL / NO ADDITIONAL INFORMATION
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

99475901

Release Rate Rate: Not reported  
Passengers Transferred: UNK

Calls:

NRC Report #: 475901  
Site ID: 99475901  
Date Time Received: 1999-03-04 17:46:50  
Date Time Complete: 1999-03-04 17:53:42  
Call Type: INC  
Responsible Company: SOUTHERN CALIFORNIA  
Responsible Org Type: PRIVATE ENTERPRISE  
Responsible City: ROSEMEADE  
Responsible State: CA  
Responsible Zip: 91770  
On Behalf: Not reported  
Source: UNAVAILABLE

Material Involved:

NRC Report #: 475901  
Chris Code: PCB  
Case Number: Not reported  
UN Number: Not reported  
Amount of Material: 0  
Unit of Measure: UNKNOWN AMOUNT  
Name of Material: POLYCHLORINATED BIPHENYLS  
If Reached Water: YES  
Amount in Water: 0  
Unit of Measure Reach Water: UNKNOWN AMOUNT

NRC Report #: 475901  
Chris Code: OMN  
Case Number: Not reported  
UN Number: Not reported  
Amount of Material: 200  
Unit of Measure: GALLON(S)  
Name of Material: OIL, MISC: MINERAL  
If Reached Water: YES  
Amount in Water: 0  
Unit of Measure Reach Water: UNKNOWN AMOUNT

O131  
NNW  
1/8-1/4  
0.195 mi.  
1029 ft.

JACK JONES TRUCKING, INC.  
3561 PHILADELPHIA ST  
CHINO, CA 91710

Site 7 of 35 in cluster O

Relative:  
Higher

Actual:  
789 ft.

LUST:

Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100460](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100460)  
Global Id: T0607100460  
Latitude: 34.031942  
Longitude: -117.727433  
Status: Completed - Case Closed  
Status Date: 02/12/1998

LUST S108209840  
CERS HAZ WASTE N/A  
NPDES  
San Bern. Co. Permit  
CIWQS  
CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Case Worker: JC  
RB Case Number: 083603092T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 97061  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0607100460  
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

Global Id: T0607100460  
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

**LUST:**

Global Id: T0607100460  
Action Type: ENFORCEMENT  
Date: 02/12/1998  
Action: Closure/No Further Action Letter

Global Id: T0607100460  
Action Type: Other  
Date: 10/22/1997  
Action: Leak Reported

Global Id: T0607100460  
Action Type: REMEDIATION  
Date: 11/19/1997  
Action: Excavation

Global Id: T0607100460  
Action Type: ENFORCEMENT  
Date: 12/23/1997  
Action: Closure/No Further Action Letter

Global Id: T0607100460  
Action Type: Other  
Date: 10/09/1997  
Action: Leak Discovery

**LUST:**

Global Id: T0607100460  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Status Date: 02/12/1998  
  
Global Id: T0607100460  
Status: Open - Case Begin Date  
Status Date: 10/09/1997  
  
Global Id: T0607100460  
Status: Open - Remediation  
Status Date: 11/19/1997

**CERS HAZ WASTE:**

Site ID: 426271  
CERS ID: 10040836  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 11-20-2017  
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: A release of sodium hypochlorite on 11/14/17 was not reported to this Division nor OES.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 11-20-2017  
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: Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA Hazardous Waste generator permit has not been obtained with this Division.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 07-14-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 09/21/2016. A substantial change to the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

facility's operations was not reflected on the current Business Plan.

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

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 07-14-2016  
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 and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 09/21/2016. Business Plan submitted to CERS is not accurate and up to date.

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

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 07-14-2016  
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 09/21/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review at time of inspection.

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

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 11-20-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: The CUPA phone number listed in CERS is incorrect.

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

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 11-20-2017  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA Hazardous Materials Handler permit has not been obtained with this Division.

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



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Closure inspectino  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Closure inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2017  
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: 11-20-2017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Enforcement Action:

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Site Address: 3561 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 07-14-2016  
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: 426271  
Site Name: Oak Harbor Freight Chino #76  
Site Address: 3561 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 07-14-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 426271  
Facility Name: Oak Harbor Freight Chino #76  
Env Int Type Code: HMBP  
Program ID: 10040836  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.031635  
Longitude: -117.727257

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Gloria Jimenez  
Entity Title: CERS Administrator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Oak Harbor Freight Lines, 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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3561 Philadelphia St.  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Oak Harbor Freight  
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) 858-8815

Affiliation Type Desc: Document Preparer  
Entity Name: Gloria Jimenez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Oak Harbor Freight Lines, LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 1469  
Affiliation City: Auburn  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98071  
Affiliation Phone: (800) 858-8815

Affiliation Type Desc: Environmental Contact  
Entity Name: Rely Environmental  
Entity Title: Not reported  
Affiliation Address: 3276 Rosecrans St, Suite 201  
Affiliation City: San Diego

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Oak Harbor Freight Lines, LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 1469  
Affiliation City: Auburn  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98071  
Affiliation Phone: (800) 858-8815

**NPDES:**

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 36NEC003936  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 01/17/2018  
Operator Name: Oak Harbor Freight Lines  
Operator Address: 3561 Philadelphia St  
Operator City: Chino  
Operator State: California  
Operator Zip: 91710

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 493343  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36NEC003936  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/17/2018

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Oak Harbor Freight Lines  
Discharge Address: 3561 Philadelphia St  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 493343  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36NEC003936  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/17/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3561 Philadelphia St  
Discharge Name: Oak Harbor Freight Lines  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
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: 493343  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36NEC003936  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/17/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Oak Harbor Freight Lines  
Discharge Address: 3561 Philadelphia St  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

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

Facility Status:	Terminated
NPDES Number:	CAS000001



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Region: 8  
Agency Number: 0  
Regulatory Measure ID: 296682  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I020090  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/22/2006  
Termination Date Of Regulatory Measure: 04/12/2017  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 7701 Rosecrans Ave  
Discharge Name: Mountain Valley Express Co Inc  
Discharge City: Paramount  
Discharge State: California  
Discharge Zip: 90723  
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: 296682  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I020090  
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: 04/12/2017  
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: 02/22/2006  
Status: Terminated  
Status Date: 04/28/2017  
Place Size: 4.5  
Place Size Unit: Acres  
Contact: Francisco Navarro  
Contact Title: Not reported  
Contact Phone: 800-690-9533  
Contact Phone Ext: Not reported  
Contact Email: fnavarro@mtnvly.com  
Operator Name: Mountain Valley Express Co Inc  
Operator Address: 7701 Rosecrans Ave

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Operator City:	Paramount
Operator State:	California
Operator Zip:	90723
Operator Contact:	Francisco Navarro
Operator Contact Title:	Not reported
Operator Contact Phone:	800-690-9533
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fnavarro@mtnvly.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	San Antonio Creek
Certifier:	Dan Souza
Certifier Title:	VP of Maintenance
Certification Date:	02-JUN-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	296682
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I020090
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/22/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/12/2017  
Discharge Name: Mountain Valley Express Co Inc  
Discharge Address: 7701 Rosecrans Ave  
Discharge City: Paramount  
Discharge State: California  
Discharge Zip: 90723  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

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 36I020090  
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: 04/28/2017  
Operator Name: Mountain Valley Express Co Inc  
Operator Address: 7701 Rosecrans Ave  
Operator City: Paramount  
Operator State: California  
Operator Zip: 90723

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 296682  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I020090  
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: 04/12/2017  
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: 02/22/2006  
Status: Terminated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Status Date:	04/28/2017
Place Size:	4.5
Place Size Unit:	Acres
Contact:	Francisco Navarro
Contact Title:	Not reported
Contact Phone:	800-690-9533
Contact Phone Ext:	Not reported
Contact Email:	fnavarro@mtnvly.com
Operator Name:	Mountain Valley Express Co Inc
Operator Address:	7701 Rosecrans Ave
Operator City:	Paramount
Operator State:	California
Operator Zip:	90723
Operator Contact:	Francisco Navarro
Operator Contact Title:	Not reported
Operator Contact Phone:	800-690-9533
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fnavarro@mtnvly.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	San Antonio Creek
Certifier:	Dan Souza
Certifier Title:	VP of Maintenance
Certification Date:	02-JUN-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Agency Number: 0  
Region: 8  
Regulatory Measure ID: 296682  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I020090  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/22/2006  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/12/2017  
Discharge Name: Mountain Valley Express Co Inc  
Discharge Address: 7701 Rosecrans Ave  
Discharge City: Paramount  
Discharge State: California  
Discharge Zip: 90723  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

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:

Region:	SAN BERNARDINO
Facility ID:	FA0017656
Owner:	Oak Harbor Freight Lines, LLC
Permit Number:	PT0037990
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	12/31/2018

Region:	SAN BERNARDINO
Facility ID:	FA0017656
Owner:	Oak Harbor Freight Lines, LLC
Permit Number:	PT0038052
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	12/31/2018

CIWQS:

Agency:	Mountain Valley Express Co Inc
Agency Address:	7701 Rosecrans Ave, Paramount, CA 90723
Place/Project Type:	Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS:	4231
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I020090
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/22/2006
Termination Date:	04/12/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.03335  
Longitude: -117.72719  
  
Agency: Oak Harbor Freight Lines  
Agency Address: 3561 Philadelphus St, Chino, CA 91710  
Place/Project Type: Industrial - Trucking, Except Local  
SIC/NAICS: 4213  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36NEC003936  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 01/17/2018  
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: 34.03164  
Longitude: -117.72726

**CERS TANKS:**

Site ID: 205943  
CERS ID: T0607100460  
Site Name: JACK JONES TRUCKING, INC.  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY  
Entity Title: Not reported  
Affiliation Address: 620 SOUTH E STREET  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824495

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Site ID: 426271  
CERS ID: 10040836  
Site Name: OAK HARBOR FREIGHT CHINO #76  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 11-20-2017  
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: A release of sodium hypochlorite on 11/14/17 was not reported to this Division nor OES.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 11-20-2017  
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: Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA Hazardous Waste generator permit has not been obtained with this Division.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 07-14-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 09/21/2016. A substantial change to the facility's operations was not reflected on the current Business Plan.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 07-14-2016  
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 and accurate on or before the annual due

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Violation Notes: date.  
Returned to compliance on 09/21/2016. Business Plan submitted to CERS  
is not accurate and up to date.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 07-14-2016  
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 09/21/2016. Failure to maintain used oil  
disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal  
records not available for review at time of inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 11-20-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter  
6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency  
response plan and procedures for a release or threatened release of a  
hazardous material.

Violation Notes: The CUPA phone number listed in CERS is incorrect.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Violation Date: 11-20-2017  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local  
Ordinance

Violation Notes: Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC  
23.0602(a)) CUPA Hazardous Materials Handler permit has not been  
obtained with this Division.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Closure inspectino  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Closure inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2017  
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: 11-20-2017  
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

**Enforcement Action:**

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Site Address: 3561 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 07-14-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Enf Action Source: CERS

Site ID: 426271  
Site Name: Oak Harbor Freight Chino #76  
Site Address: 3561 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 07-14-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 426271  
Facility Name: Oak Harbor Freight Chino #76  
Env Int Type Code: HMBP  
Program ID: 10040836  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.031635  
Longitude: -117.727257

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Gloria Jimenez  
Entity Title: CERS Administrator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Oak Harbor Freight Lines, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3561 Philadelphia St.  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Oak Harbor Freight  
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) 858-8815

Affiliation Type Desc: Document Preparer  
Entity Name: Gloria Jimenez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Oak Harbor Freight Lines, LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 1469  
Affiliation City: Auburn  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98071  
Affiliation Phone: (800) 858-8815

Affiliation Type Desc: Environmental Contact  
Entity Name: Rely Environmental  
Entity Title: Not reported  
Affiliation Address: 3276 Rosecrans St, Suite 201  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Oak Harbor Freight Lines, LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 1469  
Affiliation City: Auburn  
Affiliation State: WA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING, INC. (Continued)**

**S108209840**

Affiliation Zip: 98071  
Affiliation Phone: (800) 858-8815

Site ID: 483841  
CERS ID: 860620  
Site Name: OAK HARBOR FREIGHT LINES  
CERS Description: Industrial Facility Storm Water

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Oak Harbor Freight Lines  
Entity Title: Operator  
Affiliation Address: 3561 Philadelphia St  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

O132  
NNW  
1/8-1/4  
0.195 mi.  
1029 ft.

**JACK JONES TRUCKING, INC.  
3561 PHILADELPHIA STREET  
CHINO, CA**

**RGA LUST S114636524  
N/A**

**Site 8 of 35 in cluster O**

**Relative:  
Higher**

RGA LUST:

1998 JACK JONES TRUCKING, INC. 3561 PHILADELPHIA STREET

**Actual:  
789 ft.**

O133  
NNW  
1/8-1/4  
0.195 mi.  
1029 ft.

**JACK JONES TRUCKING INC.  
3561 PHILADELPHIA ST  
CHINO, CA 91710**

**LUST S104755736  
CHMIRS N/A  
HIST CORTESE  
San Bern. Co. Permit  
WDS**

**Site 9 of 35 in cluster O**

**Relative:  
Higher**

LUST REG 8:

**Actual:  
789 ft.**

Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083603092T  
Local Case Num: 97061  
Case Type: Soil only  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: EAST END  
Enf Type: CLOS  
Funding: Not reported  
How Discovered: Not reported  
How Stopped: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Global ID: T0607100460  
How Stopped Date: Not reported  
Enter Date: 11/19/1997



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING INC. (Continued)**

**S104755736**

Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/9/1997
Enforcement Date:	Not reported
Close Date:	2/12/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	11/19/1997
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	11/19/1997
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0333106
Longitude:	-117.7271126
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	CAB
Staff Initials:	JC3
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

**CHMIRS:**

OES Incident Number:	9-1019
OES notification:	03/04/1999
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING INC. (Continued)**

**S104755736**

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	stormdrain
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Edison Electric Utilities
Incident Date:	3/4/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Mineral oil, non pcb
Gallons:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	tranformer failed, 1 gal nonpcb mineral oil discharged into stormdrain, containing it in stormdrain

**HIST CORTESE:**

Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083603092T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING INC. (Continued)**

**S104755736**

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0004085  
Owner: James Scott Blevins  
Permit Number: PT0005556  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 09/30/2017

Region: SAN BERNARDINO  
Facility ID: FA0004085  
Owner: James Scott Blevins  
Permit Number: PT0005557  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 09/30/2017

Region: SAN BERNARDINO  
Facility ID: FA0004085  
Owner: James Scott Blevins  
Permit Number: PT0010342  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2009

Region: SAN BERNARDINO  
Facility ID: FA0004085  
Owner: James Scott Blevins  
Permit Number: PT0010343  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2009

WDS:

Facility ID: Santa Ana River 36I002126  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 8  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: JACK JONES REALTY LTD  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING INC. (Continued)**

**S104755736**

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.

**O134 MOUNTAIN VALLEY EXPRESS  
NNW 3561 E. PHILADELPHIA STREET  
1/8-1/4 CHINO, CA 91710**

**LUST S109849980  
CERS N/A**

**0.195 mi.  
1029 ft.**

**Site 10 of 35 in cluster O**

**Relative:  
Higher**

**LUST:**

**Actual:  
789 ft.**

Lead Agency: SANTA ANA RWQCB (REGION 8)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000001502](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001502)  
Global Id: T10000001502  
Latitude: 34.0322387220307  
Longitude: -117.727338373661  
Status: Completed - Case Closed  
Status Date: 10/12/2016  
Case Worker: RS  
RB Case Number: 083604075T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel, Naphthalene, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene  
Site History: Osterkamp Trucking operated two underground diesel fuel tanks at the Mountain Valley Express site at 3561 Philadelphia Street in Chino, California from February 2006 until February 2009. JJT was the purported operator of the tanks prior to 2006; however, tank usage and maintenance records for the period prior to 2006 were not provided to us. Osterkamp Trucking removed the two 10,000-gallon underground storage tanks in February 2009. Diesel fuel was detected in the soil samples collected during the tank removal. The highest concentration of total petroleum hydrocarbons as diesel fuel was 22,000 mg/kg in a soil sample collected from the bottom of the excavation at a depth of 14 feet. Based on our review of the UST records submitted to this office, diesel fuel appears to have been the only product stored in the tanks after February 2006.

**LUST:**

Global Id: T10000001502  
Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS (Continued)**

**S109849980**

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

Global Id: T10000001502  
Contact Type: Local Agency Caseworker  
Contact Name: THERESA CONGDON  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: tcongdon@sbcfire.org  
Phone Number: Not reported

**LUST:**

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 01/27/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001502  
Action Type: Other  
Date: 02/25/2009  
Action: Leak Stopped

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 11/10/2010  
Action: Staff Letter

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 11/19/2015  
Action: File Review - Closure

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 05/25/2016  
Action: Notification - Preclosure

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 07/28/2016  
Action: Staff Letter

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 10/12/2016  
Action: Closure/No Further Action Letter

Global Id: T10000001502  
Action Type: Other  
Date: 03/06/2009  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS (Continued)**

**S109849980**

Global Id:	T10000001502
Action Type:	RESPONSE
Date:	02/29/2016
Action:	Other Workplan - Regulator Responded
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	08/11/2009
Action:	Notice of Responsibility
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	02/25/2009
Action:	Site Visit / Inspection / Sampling
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	01/12/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	11/25/2009
Action:	Referral to Regional Board
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	01/12/2010
Action:	Staff Letter
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	03/24/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	03/29/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	03/02/2010
Action:	13267 Requirement
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	03/02/2010
Action:	Staff Letter
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	05/27/2010
Action:	Staff Letter
Global Id:	T10000001502
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS (Continued)**

**S109849980**

Date:	06/08/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	08/03/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	09/23/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	01/17/2012
Action:	Complaint
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	07/26/2012
Action:	File review
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	01/30/2013
Action:	File review
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	09/23/2013
Action:	Meeting
Global Id:	T10000001502
Action Type:	RESPONSE
Date:	03/31/2010
Action:	Preliminary Site Assessment Workplan
Global Id:	T10000001502
Action Type:	RESPONSE
Date:	03/24/2010
Action:	Other Report / Document
Global Id:	T10000001502
Action Type:	RESPONSE
Date:	03/30/2010
Action:	Preliminary Site Assessment Report
Global Id:	T10000001502
Action Type:	RESPONSE
Date:	03/31/2010
Action:	Other Report / Document
Global Id:	T10000001502
Action Type:	ENFORCEMENT
Date:	05/06/2015
Action:	File review



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS (Continued)**

**S109849980**

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 03/27/2014  
Action: File review

Global Id: T10000001502  
Action Type: ENFORCEMENT  
Date: 10/22/2014  
Action: File Review - Closure

Global Id: T10000001502  
Action Type: RESPONSE  
Date: 05/17/2010  
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T10000001502  
Action Type: RESPONSE  
Date: 08/19/2010  
Action: Preliminary Site Assessment Report

Global Id: T10000001502  
Action Type: Other  
Date: 02/25/2009  
Action: Leak Discovery

**LUST:**

Global Id: T10000001502  
Status: Completed - Case Closed  
Status Date: 10/12/2016

Global Id: T10000001502  
Status: Open - Case Begin Date  
Status Date: 02/25/2009

Global Id: T10000001502  
Status: Open - Eligible for Closure  
Status Date: 11/02/2010

Global Id: T10000001502  
Status: Open - Eligible for Closure  
Status Date: 02/19/2016

Global Id: T10000001502  
Status: Open - Site Assessment  
Status Date: 08/31/2009

Global Id: T10000001502  
Status: Open - Site Assessment  
Status Date: 03/04/2015

Global Id: T10000001502  
Status: Open - Verification Monitoring  
Status Date: 11/02/2010

**CERS TANKS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN VALLEY EXPRESS (Continued)**

**S109849980**

Site ID: 250462  
CERS ID: T10000001502  
Site Name: MOUNTAIN VALLEY EXPRESS  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: THERESA CONGDON - SAN BERNARDINO COUNTY  
Entity Title: Not reported  
Affiliation Address: 620 SOUTH E STREET  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ROSE SCOTT - 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: 9513206375

O135  
NNW  
1/8-1/4  
0.195 mi.  
1029 ft.

**MOUNTAIN VALLEY EXPRESS  
3561 PHILADELPHIA ST  
CHINO, CA 91710**

**FINDS 1023273288  
ECHO N/A**

**Site 11 of 35 in cluster O**

**Relative:  
Higher**

FINDS:

**Actual:  
789 ft.**

Registry ID: 110065634031

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: 1023273288  
Registry ID: 110065634031  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065634031>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O136**  
**NNW**  
**1/8-1/4**  
**0.195 mi.**  
**1029 ft.**  
**Site 12 of 35 in cluster O**

**JACK JONES TRUCKINGNA INC.**  
**3561 PHILADELPHIA ST**  
**CHINO, CA 91710**

**FINDS** **1023330580**  
**N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**789 ft.**

Registry ID: 110066251745

Environmental Interest/Information System  
STATE MASTER

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

**O137**  
**NNW**  
**1/8-1/4**  
**0.195 mi.**  
**1029 ft.**  
**Site 13 of 35 in cluster O**

**MOUNTAIN VALLEY EXPRESS**  
**3561 E. PHILADELPHIA STREET**  
**CHINO, CA 91710**

**FINDS** **1023327561**  
**N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**789 ft.**

Registry ID: 110066218872

Environmental Interest/Information System  
STATE MASTER

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

**O138**  
**NNW**  
**1/8-1/4**  
**0.195 mi.**  
**1029 ft.**  
**Site 14 of 35 in cluster O**

**JACK JONES TRUCKING INC**  
**3561 PHILADELPHIA ST**  
**CHINO, CA 91710**

**HAZNET** **S113071018**  
**CIWQS** **N/A**

**Relative:**  
**Higher**

HAZNET:

**Actual:**  
**789 ft.**

Site Name: OAK HARBOR FREIGHT CHINO  
Year: 2017  
GEPAID: CAL000430595  
Contact: SAL LEAL  
Telephone: 8008588815  
Mailing Name: Not reported  
Mailing Address: 3561 PHILADELPHIA ST  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: San Bernardino  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Liquids with pH <= 2  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0125  
Cat Decode: Liquids with pH <= 2  
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING INC (Continued)**

**S113071018**

Site Name: JACK JONES TRUCKING INC  
Year: 2007  
GEPAID: CAL000125698  
Contact: ROBERT H LIESE, VP OF OPTNS  
Telephone: 9094562500  
Mailing Name: Not reported  
Mailing Address: 1090 E BELMONT ST  
Mailing City,St,Zip: ONTARIO, CA 917610000  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.06  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: JACK JONES TRUCKING INC  
Year: 2007  
GEPAID: CAL000125698  
Contact: ROBERT H LIESE, VP OF OPTNS  
Telephone: 9094562500  
Mailing Name: Not reported  
Mailing Address: 1090 E BELMONT ST  
Mailing City,St,Zip: ONTARIO, CA 917610000  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.06  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: JACK JONES TRUCKING INC  
Year: 2006  
GEPAID: CAL000125698  
Contact: ROBERT LIESE/GEN MGR  
Telephone: 9096277502  
Mailing Name: Not reported  
Mailing Address: 1090 E BELMONT ST  
Mailing City,St,Zip: ONTARIO, CA 91761  
Gen County: Not reported  
TSD EPA ID: CAD088504881  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Recycler  
Tons: 0.06  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: JACK JONES TRUCKING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK JONES TRUCKING INC (Continued)**

**S113071018**

Year: 2006  
GEPAID: CAL000125698  
Contact: ROBERT LIESE/GEN MGR  
Telephone: 9096277502  
Mailing Name: Not reported  
Mailing Address: 1090 E BELMONT ST  
Mailing City,St,Zip: ONTARIO, CA 91761  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Recycler  
Tons: 0.04  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**CIWQS:**

Agency: Jack Jones Realty Ltd  
Agency Address: 3561 Philadelphia St, Chino, CA 91710  
Place/Project Type: Industrial - Local Trucking Without Storage  
SIC/NAICS: Multiple  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I002126  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/30/1992  
Termination Date: 02/01/2006  
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: 34.03335  
Longitude: -117.72719

O139  
NNW  
1/8-1/4  
0.195 mi.  
1029 ft.

**MOUNTAIN VALLEY EXPRESS  
3561 E. PHILADELPHIA STREET  
CHINO, CA**

**RGA LUST S114657123  
N/A**

**Site 15 of 35 in cluster O**

**Relative:  
Higher**

RGA LUST:

**Actual:  
789 ft.**

2012	MOUNTAIN VALLEY EXPRESS	3561 E. PHILADELPHIA STREET
2011	MOUNTAIN VALLEY EXPRESS	3561 E. PHILADELPHIA STREET
2010	MOUNTAIN VALLEY EXPRESS	3561 E. PHILADELPHIA STREET
2009	MOUNTAIN VALLEY EXPRESS	3561 E. PHILADELPHIA STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

K140  
NNE  
1/8-1/4  
0.202 mi.  
1065 ft.

COMM FAB  
12240 EASTEND AVE  
CHINO, CA 91710  
Site 9 of 12 in cluster K

HAZNET  
S113110862  
N/A

Relative:  
Higher  
Actual:  
792 ft.

HAZNET:

Site Name: APNIVEX CORP DBA COMM-FAB  
Year: 2015  
GEPAID: CAL000370802  
Contact: NIKHIL VERMA  
Telephone: 9093648383  
Mailing Name: Not reported  
Mailing Address: 12240 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102008  
Gen County: San Bernardino  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.209  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: COMM FAB  
Year: 2012  
GEPAID: CAL000219924  
Contact: NIKHIL VERMA/PRES  
Telephone: 9093648383  
Mailing Name: Not reported  
Mailing Address: 12240 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102008  
Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.231  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: COMM FAB  
Year: 2012  
GEPAID: CAL000219924  
Contact: NIKHIL VERMA/PRES  
Telephone: 9093648383  
Mailing Name: Not reported  
Mailing Address: 12240 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102008  
Gen County: San Bernardino  
TSD EPA ID: AZR000501510  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: 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

**COMM FAB (Continued)**

**S113110862**

Tons: 0.231  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: COMM FAB  
Year: 2011  
GEPAID: CAL000219924  
Contact: NIKHIL VERMA/PRES  
Telephone: 9093648383  
Mailing Name: Not reported  
Mailing Address: 12240 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102008  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Tons: 0.462  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: COMM FAB  
Year: 2011  
GEPAID: CAL000219924  
Contact: NIKHIL VERMA/PRES  
Telephone: 9093648383  
Mailing Name: Not reported  
Mailing Address: 12240 EASTEND AVE  
Mailing City,St,Zip: CHINO, CA 917102008  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Tons: 0.462  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

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

**M141**  
**West**  
**1/8-1/4**  
**0.214 mi.**  
**1130 ft.**  
**SEIMENS ENERGY & AUTOAMTION**  
**2420 S RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 12 of 17 in cluster M**

**NPDES** **S117710460**  
**CIWQS** **N/A**

**Relative:** NPDES:  
**Lower** Facility Status: Not reported  
NPDES Number: Not reported  
**Actual:** Region: Not reported  
**773 ft.** Agency Number: Not reported  
Regulatory Measure ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEIMENS ENERGY & AUTOAMTION (Continued)**

**S117710460**

Place ID: Not reported  
Order Number: Not reported  
WDID: 4 19I007195  
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: 06/09/1992  
Operator Name: Seimens Energy & Autoamtion  
Operator Address: 2420 S Reservoir St  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91766

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 269030  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I007195  
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: 06/09/1992  
Status: Terminated  
Status Date: 06/09/1992  
Place Size: 5  
Place Size Unit: Acres  
Contact: Joe Hartman  
Contact Title: Not reported  
Contact Phone: 714-627-6141  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Seimens Energy & Autoamtion  
Operator Address: 2420 S Reservoir St  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91766

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEIMENS ENERGY & AUTOAMTION (Continued)**

**S117710460**

Operator Contact:	Joe Hartman
Operator Contact Title:	Not reported
Operator Contact Phone:	714-627-6141
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-627-6141
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:	Pomona
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3629-Electrical Industrial Apparatus, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**CIWQS:**

Agency:	Seimens Energy & Autoamtion
Agency Address:	2420 S Reservoir St, Pomona, CA 91766
Place/Project Type:	Industrial - Electrical Industrial Apparatus, NEC
SIC/NAICS:	3629
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I007195
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/09/1992
Termination Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEIMENS ENERGY & AUTOAMTION (Continued)**

**S117710460**

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: 34.02793  
Longitude: -117.73156

**M142**  
**West**  
**1/8-1/4**  
**0.214 mi.**  
**1130 ft.**

**SIEMENS INDUSTRY INC**  
**2420 S RESERVOIR ST**  
**POMONA, CA 91766**  
  
**Site 13 of 17 in cluster M**

**RCRA-CESQG**  
**FINDS**  
**ECHO**  
**EMI**  
**HAZNET**  
**NPDES**  
**CIWQS**  
**CERS**

**1000111883**  
**CAD981450422**

**Relative:**  
**Lower**

**Actual:**  
**773 ft.**

**RCRA-CESQG:**

Date form received by agency: 09/25/2018  
Facility name: SIEMENS INDUSTRY INC  
Facility address: 2420 S RESERVOIR ST  
POMONA, CA 91766  
EPA ID: CAD981450422  
Contact: LISA A DIFFINE  
Contact address: S RESERVOIR ST  
POMONA, CA 91766  
Contact country: US  
Contact telephone: 909-263-0477  
Contact email: LISA.DIFFINE@SIEMENS.COM  
EPA Region: 09  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: SIEMENS INDUSTRY INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/01/1983  
Owner/Op end date: Not reported

Owner/operator name: SIEMENS INDUSTRY INC  
Owner/operator address: 2420 S RESERVOIR ST  
POMONA, CA 91766

Owner/operator country: US  
Owner/operator telephone: 909-263-0477  
Owner/operator email: LISA.DIFFINE@SIEMENS.COM  
Owner/operator fax: 909-628-2808  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/01/1983  
Owner/Op end date: Not reported

Owner/operator name: SIEMENS CORP  
Owner/operator address: WOOD AVE SOUTH  
ISELIN, NJ 08830

Owner/operator country: US  
Owner/operator telephone: 800-743-6367  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 10/01/2015  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: 221  
. Waste name: Waste oil and mixed oil

. Waste code: D008  
. Waste name: LEAD

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

Historical Generators:

Date form received by agency: 09/28/2015

Site name: SIEMENS INDUSTRY INC

Classification: Small Quantity Generator

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
- . Waste code: 181
- . Waste name: Other inorganic solid waste

Date form received by agency: 04/22/2015

Site name: SIEMENS INDUSTRY INC

Classification: Small Quantity Generator

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
- . Waste code: 181
- . Waste name: Other inorganic solid waste

Date form received by agency: 09/01/1996

Site name: ITE ELECTRICAL PRODUCTS

Classification: Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

Date form received by agency: 03/04/1986  
Site name: ITE ELECTRICAL PRODUCTS  
Classification: Large Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110002711307

**Environmental Interest/Information System**

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

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

**STATE MASTER**

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

**ECHO:**

Envid: 1000111883  
Registry ID: 110002711307  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002711307>

**EMI:**

Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 17047  
Air District Name: SC  
SIC Code: 3679  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
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

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

HAZNET:

Site Name: SIEMENS INDUSTRY INC  
Year: 2015  
GEPAID: CAD981450422  
Contact: VICTOR M MORAN SALGADO  
Telephone: 9099026812  
Mailing Name: Not reported  
Mailing Address: 2420 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0225  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: SIEMENS INDUSTRY INC  
Year: 2015  
GEPAID: CAD981450422  
Contact: VICTOR M MORAN SALGADO  
Telephone: 9099026812  
Mailing Name: Not reported  
Mailing Address: 2420 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Off-specification, aged or surplus inorganics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0225  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: ITE ELECTRICAL PRODUCTS  
Year: 1996  
GEPAID: CAD981450422  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: P O BOX 2248  
Mailing City,St,Zip: POMONA, CA 917690000  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Not reported  
Tons: .0000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

Site Name: ITE ELECTRICAL PRODUCTS  
Year: 1996  
GEPAID: CAD981450422  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: P O BOX 2248  
Mailing City,St,Zip: POMONA, CA 917690000  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Not reported  
Tons: .0000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: ITE ELECTRICAL PRODUCTS  
Year: 1996  
GEPAID: CAD981450422  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: P O BOX 2248  
Mailing City,St,Zip: POMONA, CA 917690000  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: .1459  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

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

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 485557  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I027224  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2420 South Reservoir Street  
Discharge Name: Siemens Industry Inc  
Discharge City: Pomona



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

Discharge State:	California
Discharge Zip:	91766
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:	4
Regulatory Measure ID:	485557
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I027224
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/27/2017
Processed Date:	06/27/2017
Status:	Active
Status Date:	06/27/2017
Place Size:	3
Place Size Unit:	Acres
Contact:	Lisa Diffine
Contact Title:	EHS
Contact Phone:	909-902-6851
Contact Phone Ext:	Not reported
Contact Email:	lisa.diffine@siemens.com
Operator Name:	Siemens Industry Inc
Operator Address:	2420 South Reservoir Street
Operator City:	Pomona
Operator State:	California
Operator Zip:	91766
Operator Contact:	Marco Niebla
Operator Contact Title:	Plant Manager
Operator Contact Phone:	909-902-6898
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	marco.niebla@siemens.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Oregon
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-815-0676
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Jose Creek - flood control chanel
Certifier:	Marco Niebla Guzman
Certifier Title:	Plant Manager
Certification Date:	27-JUN-17
Primary Sic:	3613-Switchgear and Switchboard Apparatus
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	485557
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I027224
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Siemens Industry Inc
Discharge Address:	2420 South Reservoir Street
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91766
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

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

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:	4 19I027224

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

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: 06/27/2017  
Operator Name: Siemens Industry Inc  
Operator Address: 2420 South Reservoir Street  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91766

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 485557  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I027224  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 06/27/2017  
Processed Date: 06/27/2017  
Status: Active  
Status Date: 06/27/2017  
Place Size: 3  
Place Size Unit: Acres  
Contact: Lisa Diffine  
Contact Title: EHS  
Contact Phone: 909-902-6851  
Contact Phone Ext: Not reported  
Contact Email: lisa.diffine@siemens.com  
Operator Name: Siemens Industry Inc  
Operator Address: 2420 South Reservoir Street  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91766  
Operator Contact: Marco Niebla  
Operator Contact Title: Plant Manager  
Operator Contact Phone: 909-902-6898

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	marco.niebla@simenes.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Oregon
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-815-0676
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Jose Creek - flood control chanel
Certifier:	Marco Niebla Guzman
Certifier Title:	Plant Manager
Certification Date:	27-JUN-17
Primary Sic:	3613-Switchgear and Switchboard Apparatus
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	485557
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I027224
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Siemens Industry Inc
Discharge Address:	2420 South Reservoir Street
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91766

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

CIWQS:

Agency: Siemens Industry Inc  
Agency Address: 2420 South Reservoir Street, Pomona, CA 91766  
Place/Project Type: Industrial - Switchgear and Switchboard Apparatus  
SIC/NAICS: 3613  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I027224  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/27/2017  
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: 34.02779  
Longitude: -117.73082

CERS TANKS:

Site ID: 153337  
CERS ID: 10294999  
Site Name: SIEMENS  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: VICTOR MORAN No hazardous materials violations observed.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: VICTOR MORAN No hazardous waste violations observed.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 153337  
Facility Name: SIEMENS  
Env Int Type Code: HMBP  
Program ID: 10294999  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.027440  
Longitude: -117.730190

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Lisa Diffine  
Entity Title: Not reported  
Affiliation Address: 2420 SOUTH RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2420 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Parent Corporation  
Entity Name: Siemens  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Lisa Diffine  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Sean Farley



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC (Continued)**

**1000111883**

Entity Title: Sean Farley  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Siemens Corporation  
Entity Title: Not reported  
Affiliation Address: 2420 SOUTH RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (800) 743-6367

Affiliation Type Desc: Operator  
Entity Name: Siemens Industry, 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) 902-6812

Site ID: 494082  
CERS ID: 854726  
Site Name: SIEMENS INDUSTRY INC  
CERS Description: Industrial Facility Storm Water

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Siemens Industry Inc  
Entity Title: Operator  
Affiliation Address: 2420 South Reservoir Street  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

**M143**  
**West**  
**1/8-1/4**  
**0.214 mi.**  
**1130 ft.**

**SIEMENS INDUSTRY INC.**  
**2420 S RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 14 of 17 in cluster M**

**HAZNET S118210617**  
**N/A**

**Relative:**  
**Lower**

HAZNET:  
Site Name: SIEMENS INDUSTRY INC.  
Year: 2014  
GEPAID: CAC002771412  
Contact: JORGE CASTILLO  
Telephone: 9099026801

**Actual:**  
**773 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIEMENS INDUSTRY INC. (Continued)**

**S118210617**

Mailing Name: Not reported  
Mailing Address: 2420 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917666412  
Gen County: Los Angeles  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Other inorganic solid waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.01  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

**N144**  
**SSE**  
**1/8-1/4**  
**0.215 mi.**  
**1136 ft.**

**ORIGINALS 22 INC**  
**3675 PLACENTIA COURT**  
**CHINO, CA 91710**

**NPDES S122248638**  
**CIWQS N/A**

**Site 2 of 5 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**755 ft.**

NPDES:  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 495676  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36NEC004061  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/26/2018  
Termination Date Of Regulatory Measure: 10/17/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3675 PLACENTIA COURT  
Discharge Name: ORIGINALS 22 INC  
Discharge City: CHINO  
Discharge State: California  
Discharge Zip: 91710  
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  
  
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 36NEC004061  
Regulatory Measure Type: Industrial  
Program Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORIGINALS 22 INC (Continued)**

**S122248638**

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: 10/17/2018  
Operator Name: ORIGINALS 22 INC  
Operator Address: 3675 PLACENTIA COURT  
Operator City: CHINO  
Operator State: California  
Operator Zip: 91710

**CIWQS:**

Agency: ORIGINALS 22 INC  
Agency Address: 3675 PLACENTIA COURT, Chino, CA 91710  
Place/Project Type: Industrial - Commercial, Industrial, and Institutional Electric  
Lighting Fixtures  
SIC/NAICS: 3646  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36NEC004061  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/26/2018  
Termination Date: 10/17/2018  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 1  
Latitude: 34.02285  
Longitude: -117.72497

**N145**  
**SSE**  
**1/8-1/4**  
**0.215 mi.**  
**1136 ft.**

**ORIGINALS 22 INC**  
**3675 PLACENTIA COURT**  
**CHINO, CA 91710**

**Site 3 of 5 in cluster N**

**FINDS 1024215883**  
**N/A**

**Relative:**  
**Lower**

**FINDS:**

**Actual:**  
**755 ft.**

Registry ID: 110070210521

Environmental Interest/Information System

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORIGINALS 22 INC (Continued)**

**1024215883**

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.

**N146  
SSE  
1/8-1/4  
0.215 mi.  
1136 ft.**

**ORIGINALS 22 INC  
3675 PLACENTIA COURT  
CHINO, CA 91710  
  
Site 4 of 5 in cluster N**

**ECHO 1024118784  
N/A**

**Relative:  
Lower  
  
Actual:  
755 ft.**

ECHO:  
Envid: 1024118784  
Registry ID: 110070210521  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070210521>

**147  
East  
1/8-1/4  
0.216 mi.  
1143 ft.**

**SUSAN MONCREFF  
12455 ROSWELL AVE  
CHINO, CA 91710**

**HAZNET S113781480  
N/A**

**Relative:  
Lower  
  
Actual:  
774 ft.**

HAZNET:  
Site Name: SUSAN MONCREFF  
Year: 2012  
GEPAID: CAC002695759  
Contact: SUSAN MONCREFF  
Telephone: 9096284347  
Mailing Name: Not reported  
Mailing Address: 12455 ROSWELL AVE  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: San Bernardino  
TSD EPA ID: CAD009007626  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H148  
SSW  
1/8-1/4  
0.218 mi.  
1153 ft.

**REGAL BELOIT AMERICA INC**  
**3553 PLACENTIA CT**  
**CHINO, CA 91710**

RCRA NonGen / NLR

1024851850  
CAL000410583

**Site 12 of 12 in cluster H**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**752 ft.**

Date form received by agency: 09/24/2015  
Facility name: REGAL BELOIT AMERICA INC  
Facility address: 3553 PLACENTIA CT  
CHINO, CA 91710  
EPA ID: CAL000410583  
Contact: CATHY COSTA  
Contact address: 3553 PLACENTIA CT  
CHINO, CA 91710  
Contact country: Not reported  
Contact telephone: 909-325-4033  
Contact email: CATHY.COSTA@REGALBELOIT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: REGAL BELOIT AMERICA INC  
Owner/operator address: 200 STATE ST  
BELOIT, WI 53511  
Owner/operator country: Not reported  
Owner/operator telephone: 608-364-8800  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CATHY COSTA  
Owner/operator address: 3553 PLACENTIA CT  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 909-325-4033  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL BELOIT AMERICA INC (Continued)**

**1024851850**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**N149**  
**South**  
**1/8-1/4**  
**0.219 mi.**  
**1156 ft.**

**DAEDO AMERICA INC**  
**3625 PLACENTIA AVE**  
**CHINO, CA 91710**  
**Site 5 of 5 in cluster N**

**HAZNET** **S112926298**  
**N/A**

**Relative:**  
**Lower**

HAZNET:  
Site Name: DAEDO AMERICA INC  
Year: 2002  
GEPAID: CAC002559066  
Contact: ROBERT ROTH  
Telephone: 9095918900  
Mailing Name: Not reported  
Mailing Address: 3625 PLACENTIA AVE  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 1.08  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**K150**  
**NNE**  
**1/8-1/4**  
**0.221 mi.**  
**1165 ft.**

**COMM FAB**  
**12240 EAST END AVE**  
**CHINO, CA 91710**  
**Site 10 of 12 in cluster K**

**San Bern. Co. Permit** **S111456379**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**792 ft.**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0014139  
Owner: APNIVEX CORPORATION  
Permit Number: PT0031188  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 12/31/2016  
  
Region: SAN BERNARDINO  
Facility ID: FA0014139  
Owner: APNIVEX CORPORATION  
Permit Number: PT0024877  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 12/31/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K151**  
**NNE**  
**1/8-1/4**  
**0.221 mi.**  
**1165 ft.**  
**Site 11 of 12 in cluster K**

**FINDS** **1023287346**  
**N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**792 ft.**

Registry ID: 110065785207

Environmental Interest/Information System  
STATE MASTER

Registry ID: 110070316428

Environmental Interest/Information System  
OSHA ESTABLISHMENT

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

**P152**  
**WNW**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**  
**Site 1 of 11 in cluster P**

**RCRA NonGen / NLR** **1024793873**  
**CAL000143472**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**778 ft.**

Date form received by agency: 02/07/1996

Facility name: T MCGEE ELECTRIC INC  
Facility address: 2390 S RESERVOIR ST  
POMONA, CA 91766-6410

EPA ID: CAL000143472  
Contact: DEVIN BERRY  
Contact address: 2390 S RESERVOIR ST  
POMONA, CA 91766

Contact country: Not reported  
Contact telephone: 951-264-9050  
Contact email: DEVIN@TMCGEELLECTRIC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEVIN BERRY  
Owner/operator address: 2390 S RESERVOIR ST  
POMONA, CA 91766

Owner/operator country: Not reported  
Owner/operator telephone: 951-264-9050  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TRENT MCGEE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**1024793873**

Owner/operator address: 2390 S RESERVOIR ST  
POMONA, CA 91766  
Owner/operator country: Not reported  
Owner/operator telephone: 909-591-6461  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**P153**  
**WNW**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**  
**MC GEE ELECTRIC, INC.**  
**2390 SOUTH RESERVOIR STREET**  
**POMONA, CA 91766**  
**Site 2 of 11 in cluster P**

**UST** **U004271133**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**778 ft.**

UST CLOSURE:

Claim Number: Case No. 917660026  
Type: Closure Denials and Approved Orders  
Deadline Date: 2015-08-21 00:00:00  
Documents: Notice, Draft Order, Summary  
Comments: No Comments Received  
Comments URL: Not reported  
Response: Not reported  
Response URL: Not reported  
Comments2: Not reported  
Comments2 URL: Not reported  
Response2: Not reported  
Response2 URL: Not reported  
Closure: WQO 2015-0148-UST (09/24/2015)  
Closure URL: [https://pubapps.waterboards.ca.gov/board\\_decisions/adopted\\_orders/water\\_quality/2015/wqo2015\\_0148\\_ust.pdf](https://pubapps.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2015/wqo2015_0148_ust.pdf)  
Uniform: Uniform Closure Letter (04/11/2016)  
Uniform URL: [https://pubapps.waterboards.ca.gov/water\\_issues/programs/ustcf/docs/pr\\_op\\_closure\\_cases/917660026\\_ucl.pdf](https://pubapps.waterboards.ca.gov/water_issues/programs/ustcf/docs/pr_op_closure_cases/917660026_ucl.pdf)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P154**  
**WNW**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**  
**1X MCGEE ELECTRIC**  
**2390 S RESERVOIR**  
**POMONA, CA 91766**  
**Site 3 of 11 in cluster P**

**HAZNET** **S112851166**  
**N/A**

**Relative:** HAZNET:  
**Higher** Site Name: 1X MCGEE ELECTRIC  
Year: 1994  
**Actual:** GEPAID: CAC000899064  
**778 ft.** Contact: MCGEE ELECTRIC  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 2390 S RESERVOIR  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Tank bottom waste  
Disposal Method: Recycler  
Tons: .7297  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**P155**  
**WNW**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**  
**MCGEE ELECTRIC, INC.**  
**2390 RESERVOIR ST.**  
**POMONA, CA**  
**Site 4 of 11 in cluster P**

**RGA LUST** **S114649708**  
**N/A**

**Relative:** RGA LUST:  
**Higher** 2010 MCGEE ELECTRIC, INC. 2390 RESERVOIR ST.  
**Actual:** 2009 MCGEE ELECTRIC, INC. 2390 RESERVOIR ST.  
**778 ft.** 2008 MCGEE ELECTRIC, INC. 2390 RESERVOIR ST.  
2007 MCGEE ELECTRIC, INC. 2390 RESERVOIR ST.

**P156**  
**WNW**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**  
**MCGEE ELECTRIC CO**  
**2390 S RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 5 of 11 in cluster P**

**SWEEPS UST** **S102058714**  
**LOS ANGELES CO. HMS** **N/A**

**Relative:** SWEEPS UST:  
**Higher** Status: Active  
**Actual:** Comp Number: 11318  
**778 ft.** Number: 9  
Board Of Equalization: 44-009238  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011318-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GEE ELECTRIC CO (Continued)**

**S102058714**

Content:	Not reported
Number Of Tanks:	9
Status:	Active
Comp Number:	11318
Number:	9
Board Of Equalization:	44-009238
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011318-000002
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	11318
Number:	9
Board Of Equalization:	44-009238
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011318-000003
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	11318
Number:	9
Board Of Equalization:	44-009238
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011318-000004
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	11318
Number:	9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GEE ELECTRIC CO (Continued)**

**S102058714**

Board Of Equalization: 44-009238  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011318-000005  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 11318  
Number: 9  
Board Of Equalization: 44-009238  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011318-000006  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 11318  
Number: 9  
Board Of Equalization: 44-009238  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011318-000007  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 11318  
Number: 9  
Board Of Equalization: 44-009238  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011318-000008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GEE ELECTRIC CO (Continued)**

**S102058714**

Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 11318  
Number: 9  
Board Of Equalization: 44-009238  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011318-000009  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: T  
Facility Id: 011294-011318  
Facility Type: 0  
Facility Status: Removed  
Area: 6K  
Permit Number: 00002851T  
Permit Status: Removed

**P157** **MC GEE ELECTRICNA INC.**  
**WNW** **2390 RESERVOIR ST.**  
**1/8-1/4** **POMONA, CA 91766**

**0.232 mi.**  
**1226 ft.**

**Site 6 of 11 in cluster P**

**FINDS** **1023227719**  
**N/A**

**Relative:**  
**Higher**

**FINDS:**

**Actual:**  
**778 ft.**

Registry ID: 110065145738

Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P158**  
**WNW**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**  
**Site 7 of 11 in cluster P**

**RGA LUST** **S114649714**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**778 ft.**

RGA LUST:

2012 MCGEE ELECTRIC, INC. 2390 RESERVOIR ST.  
2011 MCGEE ELECTRIC, INC. 2390 RESERVOIR ST.

**P159**  
**WNW**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**  
**Site 8 of 11 in cluster P**

**LUST** **S108723494**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**778 ft.**

LUST:

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603710005](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603710005)  
Global Id: T0603710005  
Latitude: 34.028894301  
Longitude: -117.7310895  
Status: Completed - Case Closed  
Status Date: 04/11/2016  
Case Worker: DMB  
RB Case Number: 917660026  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: Not reported

LUST:

Global Id: T0603710005  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603710005  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: tsmith@dpw.lacounty.gov  
Phone Number: Not reported

LUST:

Global Id: T0603710005  
Action Type: ENFORCEMENT  
Date: 09/24/2015  
Action: State Water Board Closure Order

Global Id: T0603710005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GEE ELECTRIC, INC. (Continued)**

**S108723494**

Action Type:	Other
Date:	07/03/2007
Action:	Leak Reported
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	03/10/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	04/22/2009
Action:	Staff Letter
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	01/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Soil and Water Investigation Workplan
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	08/20/2007
Action:	Other Report / Document
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	11/20/2013
Action:	Other Report / Document
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	12/15/2013
Action:	Electronic Reporting Submittal Due
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	03/29/2016
Action:	Request for Closure - Regulator Responded
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	04/11/2016
Action:	Closure/No Further Action Letter
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	10/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	04/15/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GEE ELECTRIC, INC. (Continued)**

**S108723494**

Action:	Monitoring Report - Quarterly
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	07/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Well Installation Report
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	10/17/2013
Action:	Staff Letter
Global Id:	T0603710005
Action Type:	RESPONSE
Date:	04/14/2009
Action:	Request for Closure
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	11/08/2007
Action:	Staff Letter
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	07/13/2007
Action:	13267 Requirement
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	06/25/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	06/18/2015
Action:	Notification - Public Participation Document
Global Id:	T0603710005
Action Type:	Other
Date:	07/03/2007
Action:	Leak Discovery
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	12/13/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0603710005
Action Type:	ENFORCEMENT
Date:	09/19/2007
Action:	13267 Requirement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GEE ELECTRIC, INC. (Continued)**

**S108723494**

Global Id: T0603710005  
Action Type: RESPONSE  
Date: 10/09/2007  
Action: Other Report / Document

**LUST:**

Global Id: T0603710005  
Status: Completed - Case Closed  
Status Date: 04/11/2016

Global Id: T0603710005  
Status: Open - Case Begin Date  
Status Date: 06/25/2007

Global Id: T0603710005  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603710005  
Status: Open - Eligible for Closure  
Status Date: 09/24/2015

Global Id: T0603710005  
Status: Open - Site Assessment  
Status Date: 07/03/2007

Global Id: T0603710005  
Status: Open - Site Assessment  
Status Date: 10/30/2007

Global Id: T0603710005  
Status: Open - Site Assessment  
Status Date: 11/29/2007

Global Id: T0603710005  
Status: Open - Verification Monitoring  
Status Date: 09/25/2008

**CERS TANKS:**

Site ID: 233848  
CERS ID: T0603710005  
Site Name: MC GEE ELECTRIC, INC.  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GEE ELECTRIC, INC. (Continued)**

**S108723494**

Entity Name: TIM SMITH - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S. FREMONT AVE.  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**P160**  
**WNW**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**778 ft.**

**T MC GEE ELECTRIC INC**  
**2390 S RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 9 of 11 in cluster P**

**FINDS** **1023230909**  
**ECHO** **N/A**

**FINDS:**

Registry ID: 110065180422

**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: 1023230909  
Registry ID: 110065180422  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065180422>

**P161**  
**WNW**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**778 ft.**

**MC GEE ELECTRIC CO**  
**2390 S RESERVOIR**  
**NONE, CA 91766**  
**Site 10 of 11 in cluster P**

**HIST UST** **U001570322**  
**N/A**

**HIST UST:**

File Number: 000260F1  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000260F1.pdf>  
Region: STATE  
Facility ID: 00000066670  
Facility Type: Other  
Other Type: ELECTRICAL CONTRACTO  
Contact Name: TRENT MC GEE  
Telephone: 7145916461  
Owner Name: "T" MC GEE ELECTRIC, INC.  
Owner Address: P.O. BOX 1111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GEE ELECTRIC CO (Continued)**

**U001570322**

Owner City,St,Zip: CHINO, CA 91708  
Total Tanks: 0010

Tank Num: 001  
Container Num: #1  
Year Installed: 1974  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: 0 1  
Leak Detection: None

Tank Num: 002  
Container Num: #2  
Year Installed: 1974  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 10  
Leak Detection: None

Tank Num: 003  
Container Num: #3  
Year Installed: 1974  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 10  
Leak Detection: None

Tank Num: 004  
Container Num: 4  
Year Installed: 1974  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: None

Tank Num: 005  
Container Num: 5  
Year Installed: 1974  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: None

Tank Num: 006  
Container Num: 6  
Year Installed: 1974  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MC GEE ELECTRIC CO (Continued)**

**U001570322**

Tank Num: 007  
Container Num: #7  
Year Installed: 1974  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 10  
Leak Detection: None

Tank Num: 008  
Container Num: #8  
Year Installed: 1974  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: None

Tank Num: 009  
Container Num: #9  
Year Installed: 1974  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 10  
Leak Detection: None

Tank Num: 010  
Container Num: #10  
Year Installed: 1974  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 10  
Leak Detection: None

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

**P162  
WNW  
1/8-1/4  
0.232 mi.  
1226 ft.**

**T MCGEE ELECTRIC INC  
2390 S RESERVOIR ST  
POMONA, CA 91766**

**Site 11 of 11 in cluster P**

**AST  
CERS HAZ WASTE  
CERS TANKS  
HAZNET  
CERS**

**S113078704  
N/A**

**Relative:  
Higher  
Actual:  
778 ft.**

AST:  
Certified Unified Program Agencies: Not reported  
Owner: Trent Mc Gee  
Total Gallons: Not reported  
CERSID: 10268590  
Facility ID: LACoFA0021944  
Business Name: T MCGEE ELECTRIC INC  
Phone: 909-591-6461  
Fax: 909-628-9371  
Mailing Address: 2390 S. Reservoir St.  
Mailing Address City: Pomona  
Mailing Address State: CA  
Mailing Address Zip Code: 91766  
Operator Name: T Mc Gee Electric Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Operator Phone: 909-591-6461  
Owner Phone: 909-591-6461  
Owner Mail Address: 2390 S RESERVOIR ST  
Owner State: CA  
Owner Zip Code: 91766  
Owner Country: United States  
Property Owner Name: Trent Mc Gee  
Property Owner Phone: 909-591-6461  
Property Owner Mailing Address: 2390 S RESERVOIR ST  
Property Owner City: POMONA  
Property Owner Stat : CA  
Property Owner Zip Code: 91766  
Property Owner Country: United States  
EPAID: CAL000143472

**CERS HAZ WASTE:**

Site ID: 73118  
CERS ID: 10268590  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)  
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.  
Violation Notes: Returned to compliance on 09/30/2016. Submit a Tank Facility Statement electronically in CERS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/30/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
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 10/04/2016. OBSERVATION: Business has not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

prepared and implemented a Spill Prevention and Countermeasure Plan on their Diesel and Gasoline Above Ground Tanks.  
Los Angeles County Fire Department  
APSA  
CERS

Violation Division:  
Violation Program:  
Violation Source:

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 09/30/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: RICHARD WOLD  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: RICHARD WOLD  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: RICHARD WOLD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 73118  
Facility Name: T MCGEE ELECTRIC INC  
Env Int Type Code: HWG  
Program ID: 10268590  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.028580  
Longitude: -117.730150

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Trent Mc Gee  
Entity Title: Not reported  
Affiliation Address: 2390 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-6461

Affiliation Type Desc: Property Owner  
Entity Name: Trent Mc Gee  
Entity Title: Not reported  
Affiliation Address: 2390 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-6461

Affiliation Type Desc: Identification Signer  
Entity Name: Rick Wold  
Entity Title: Operations Manager

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

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

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: Rick Wold  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Rick Wold  
Entity Title: Not reported  
Affiliation Address: 2390 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2390 S. Reservoir St.  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: T MCGEE ELECTRIC INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Affiliation Type Desc: Operator  
Entity Name: T Mc Gee Electric 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) 591-6461

**CERS TANKS:**

Facility Name: T MCGEE ELECTRIC INC  
Site ID: 73118  
CERS ID: 10268590  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)  
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.  
Violation Notes: Returned to compliance on 09/30/2016. Submit a Tank Facility Statement electronically in CERS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/30/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
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 10/04/2016. OBSERVATION: Business has not prepared and implemented a Spill Prevention and Countermeasure Plan on their Diesel and Gasoline Above Ground Tanks.  
Violation Division: Los Angeles County Fire Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Violation Program: APSA  
Violation Source: CERS

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 09/30/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: RICHARD WOLD  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: RICHARD WOLD  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: RICHARD WOLD  
Eval Division: Los Angeles 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

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Eval General Type: Other/Unknown  
Eval Date: 09-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 73118  
Facility Name: T MCGEE ELECTRIC INC  
Env Int Type Code: HWG  
Program ID: 10268590  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.028580  
Longitude: -117.730150

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Trent Mc Gee  
Entity Title: Not reported  
Affiliation Address: 2390 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-6461

Affiliation Type Desc: Property Owner  
Entity Name: Trent Mc Gee  
Entity Title: Not reported  
Affiliation Address: 2390 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-6461

Affiliation Type Desc: Identification Signer  
Entity Name: Rick Wold  
Entity Title: Operations Manager  
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

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4045
Affiliation Type Desc:	Document Preparer
Entity Name:	Rick Wold
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rick Wold
Entity Title:	Not reported
Affiliation Address:	2390 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2390 S. Reservoir St.
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	T MCGEE ELECTRIC INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	T Mc Gee Electric Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 591-6461

**HAZNET:**

Site Name: T MCGEE ELECTRIC INC  
Year: 1998  
GEPAID: CAL000143472  
Contact: TRENT MCGEE  
Telephone: 9095916461  
Mailing Name: Not reported  
Mailing Address: 2390 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917666410  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Recycler  
Tons: .2085  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: T MCGEE ELECTRIC INC  
Year: 1998  
GEPAID: CAL000143472  
Contact: TRENT MCGEE  
Telephone: 9095916461  
Mailing Name: Not reported  
Mailing Address: 2390 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917666410  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Recycler  
Tons: .2085  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: T MCGEE ELECTRIC INC  
Year: 1998  
GEPAID: CAL000143472  
Contact: TRENT MCGEE  
Telephone: 9095916461  
Mailing Name: Not reported  
Mailing Address: 2390 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917666410  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Tons: .2085  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: T MCGEE ELECTRIC INC  
Year: 1998  
GEPAID: CAL000143472  
Contact: TRENT MCGEE  
Telephone: 9095916461  
Mailing Name: Not reported  
Mailing Address: 2390 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917666410  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Recycler  
Tons: .2085  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: T MCGEE ELECTRIC INC  
Year: 1998  
GEPAID: CAL000143472  
Contact: TRENT MCGEE  
Telephone: 9095916461  
Mailing Name: Not reported  
Mailing Address: 2390 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917666410  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: .1042  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

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

**CERS TANKS:**

Site ID: 73118  
CERS ID: 10268590  
Site Name: T MCGEE ELECTRIC INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety  
Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)  
Violation Description: Failure to submit a tank facility statement on or before January 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Violation Notes: annually unless a current Business Plan has been submitted.  
Returned to compliance on 09/30/2016. Submit a Tank Facility Statement electronically in CERS.

Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 09/30/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
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 10/04/2016. OBSERVATION: Business has not prepared and implemented a Spill Prevention and Countermeasure Plan on their Diesel and Gasoline Above Ground Tanks.

Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 73118  
Site Name: T MCGEE ELECTRIC INC  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 09/30/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	RICHARD WOLD
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	RICHARD WOLD
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	RICHARD WOLD
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	73118
Facility Name:	T MCGEE ELECTRIC INC
Env Int Type Code:	HWG
Program ID:	10268590

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.028580  
Longitude: -117.730150

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: Trent Mc Gee  
Entity Title: Not reported  
Affiliation Address: 2390 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-6461

Affiliation Type Desc: Property Owner  
Entity Name: Trent Mc Gee  
Entity Title: Not reported  
Affiliation Address: 2390 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-6461

Affiliation Type Desc: Identification Signer  
Entity Name: Rick Wold  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: Rick Wold  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T MCGEE ELECTRIC INC (Continued)**

**S113078704**

Entity Name: Rick Wold  
Entity Title: Not reported  
Affiliation Address: 2390 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2390 S. Reservoir St.  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: T MCGEE ELECTRIC INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: T Mc Gee Electric 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) 591-6461

**L163  
ENE  
1/8-1/4  
0.236 mi.  
1245 ft.**

**MARIA FLORES  
12377 ROSWELL AVENUE  
CHINO, CA 91710  
Site 3 of 3 in cluster L**

**HAZNET S123058816  
N/A**

**Relative:  
Higher  
Actual:  
780 ft.**

HAZNET:  
Site Name: MARIA FLORES  
Year: 2017  
GEPAID: CAC002912921  
Contact: MARIA FLORES  
Telephone: 9098156246  
Mailing Name: Not reported  
Mailing Address: 12377 ROSWELL AVENUE  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: San Bernardino  
TSD EPA ID: AZC950823111  
TSD County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIA FLORES (Continued)**

**S123058816**

Waste Category: Asbestos containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.46  
Cat Decode: Asbestos containing waste  
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: San Bernardino

**K164  
NNE  
1/8-1/4  
0.236 mi.  
1246 ft.**

**G & S BACKHOSE SERVICE  
12196 EAST END AVE  
CHINO, CA 91710**

**San Bern. Co. Permit**

**S111456362  
N/A**

**Site 12 of 12 in cluster K**

**Relative:  
Higher**

San Bern. Co. Permit:

**Actual:  
794 ft.**

Region: SAN BERNARDINO  
Facility ID: FA0011921  
Owner: SALONISEN, GARY  
Permit Number: PT0020931  
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 11/30/2009

**O165  
NNW  
1/8-1/4  
0.242 mi.  
1279 ft.**

**FRONTIER TRANSPORTATION  
1350 E PHILADELPHIA  
POMONA, CA 91769**

**HAZNET**

**S113138577  
N/A**

**Site 16 of 35 in cluster O**

**Relative:  
Higher**

HAZNET:

**Actual:  
794 ft.**

Site Name: FRONTIER TRANSPORTATION  
Year: 2008  
GEPAID: CAL000297388  
Contact: DAVID VALDEZ  
Telephone: 9095172829  
Mailing Name: Not reported  
Mailing Address: PO BOX 600  
Mailing City,St,Zip: POMONA, CA 91769  
Gen County: Not reported  
TSD EPA ID: AZR000501510  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.6175  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**O166**  
**NNW**  
**1/8-1/4**  
**0.242 mi.**  
**1280 ft.**

**DEDICATED FLEET SYSTEMS**  
**1350 E PHILADELPHIA ST # B**  
**POMONA, CA 91766**

**FINDS**  
**ECHO**

**1023220700**  
**N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**794 ft.**

Registry ID: 110065070176

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: 1023220700  
Registry ID: 110065070176  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065070176>

**O167**  
**NNW**  
**1/8-1/4**  
**0.242 mi.**  
**1280 ft.**

**OSTERKAMP TRUCKING INC**  
**1350 PHILADELPHIA ST**  
**POMONA, CA 91766**

**LUST**  
**HIST CORTESE**  
**NPDES**  
**CERS**

**S101297809**  
**N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**794 ft.**

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603705153](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705153)  
Global Id: T0603705153  
Latitude: 34.0319453108986  
Longitude: -117.729277610779  
Status: Completed - Case Closed  
Status Date: 03/21/2016  
Case Worker: DMB  
RB Case Number: R-12664  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0603705153  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603705153  
Contact Type: Local Agency Caseworker  
Contact Name: IHEANACHO OFO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: iofo@dpw.lacounty.gov  
Phone Number: 6264583512

**LUST:**

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 11/16/2015  
Action: State Water Board Closure Order

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 11/24/2008  
Action: Staff Letter

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 03/21/2016  
Action: Closure/No Further Action Letter

Global Id: T0603705153  
Action Type: Other  
Date: 02/09/1989  
Action: Leak Reported

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 06/15/2009  
Action: Staff Letter

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 06/26/2015  
Action: State Water Board Closure Order

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 08/20/2007  
Action: Other Report / Document

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Staff Letter

Global Id: T0603705153  
Action Type: RESPONSE  
Date: 01/15/2009  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

Global Id:	T0603705153
Action Type:	RESPONSE
Date:	04/15/2008
Action:	Soil and Water Investigation Report
Global Id:	T0603705153
Action Type:	RESPONSE
Date:	11/30/2007
Action:	Soil and Water Investigation Workplan
Global Id:	T0603705153
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0603705153
Action Type:	RESPONSE
Date:	07/06/2009
Action:	Request for Closure
Global Id:	T0603705153
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Soil and Water Investigation Workplan
Global Id:	T0603705153
Action Type:	ENFORCEMENT
Date:	06/26/2015
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0603705153
Action Type:	ENFORCEMENT
Date:	07/08/2015
Action:	Notification - Public Notice of Case Closure
Global Id:	T0603705153
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603705153
Action Type:	Other
Date:	07/06/2004
Action:	Leak Began
Global Id:	T0603705153
Action Type:	RESPONSE
Date:	02/08/2016
Action:	Well Destruction Report
Global Id:	T0603705153
Action Type:	Other
Date:	01/04/1989
Action:	Leak Discovery
Global Id:	T0603705153
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

Date: 11/15/2007  
Action: Staff Letter

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 09/20/2007  
Action: 13267 Requirement

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 07/17/2007  
Action: 13267 Requirement

Global Id: T0603705153  
Action Type: ENFORCEMENT  
Date: 01/08/2008  
Action: Staff Letter

**LUST:**

Global Id: T0603705153  
Status: Completed - Case Closed  
Status Date: 03/21/2016

Global Id: T0603705153  
Status: Open - Case Begin Date  
Status Date: 01/04/1989

Global Id: T0603705153  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603705153  
Status: Open - Site Assessment  
Status Date: 04/13/2005

Global Id: T0603705153  
Status: Open - Site Assessment  
Status Date: 10/30/2007

Global Id: T0603705153  
Status: Open - Site Assessment  
Status Date: 02/28/2008

**LUST REG 4:**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-12664  
Status: Remedial action (cleanup) Underway  
Substance: Diesel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603705153  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: Not reported  
Enforcement Type: Not reported  
Date Leak Discovered: 1/4/1989  
Date Leak First Reported: 2/9/1989  
Date Leak Record Entered: Not reported  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 4/24/1989  
Date the Case was Closed: Not reported  
How Leak Discovered: Inventory Control  
How Leak Stopped: Not reported  
Cause of Leak: Other Cause  
Leak Source: Piping  
Operator: MCDOWELL, TERRY  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 2693.1642811550416876211285047  
Source of Cleanup Funding: Piping  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: 4/24/1989  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: OSTERKAMP TRUCKING  
RP Address: SAME AS SITE  
Program: LUST  
Lat/Long: 34.0333976 / -1  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: TANK LEAKED OIL INTO IT NOT OUT OF IT

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

Reg Id: R-12664

**NPDES:**

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: 4 19I012461  
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: 08/26/1996  
Operator Name: Osterkamp Trucking Inc  
Operator Address: 1350 E Philadelphia St  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91769

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 190334  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I012461  
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: 08/26/1996  
Status: Active  
Status Date: 08/26/1996  
Place Size: 11  
Place Size Unit: Acres  
Contact: JOHN Gilson



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

Contact Title:	Director of Risk Management
Contact Phone:	909-517-2817
Contact Phone Ext:	Not reported
Contact Email:	jgilson@osterkampgrp.com
Operator Name:	Osterkamp Trucking Inc
Operator Address:	1350 E Philadelphia St
Operator City:	Pomona
Operator State:	California
Operator Zip:	91769
Operator Contact:	JOHN Gilson
Operator Contact Title:	Director of Risk Management
Operator Contact Phone:	909-517-2817
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jgilson@osterkampgrp.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-590-8200
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:	Prado Dam
Certifier:	John Gilson
Certifier Title:	Director of Risk Management
Certification Date:	11-JUN-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	190334
Order Number:	97-03-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I012461
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/26/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Osterkamp Trucking Inc
Discharge Address:	1350 E Philadelphia St
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91769
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

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

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

Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 190334  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I012461  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/26/1996  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1350 E Philadelphia St  
Discharge Name: Osterkamp Trucking Inc  
Discharge City: Pomona  
Discharge State: California  
Discharge Zip: 91769  
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: 4  
Regulatory Measure ID: 190334  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I012461  
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

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/26/1996
Status:	Active
Status Date:	08/26/1996
Place Size:	11
Place Size Unit:	Acres
Contact:	JOHN Gilson
Contact Title:	Director of Risk Management
Contact Phone:	909-517-2817
Contact Phone Ext:	Not reported
Contact Email:	jgilson@osterkampgrp.com
Operator Name:	Osterkamp Trucking Inc
Operator Address:	1350 E Philadelphia St
Operator City:	Pomona
Operator State:	California
Operator Zip:	91769
Operator Contact:	JOHN Gilson
Operator Contact Title:	Director of Risk Management
Operator Contact Phone:	909-517-2817
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jgilson@osterkampgrp.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-590-8200
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:	Prado Dam
Certifier:	John Gilson
Certifier Title:	Director of Risk Management
Certification Date:	11-JUN-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

	Freight Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	190334
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I012461
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/26/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Osterkamp Trucking Inc
Discharge Address:	1350 E Philadelphia St
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91769
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

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

**CERS TANKS:**

Site ID:	226977
CERS ID:	T0603705153
Site Name:	OSTERKAMP TRUCKING
CERS Description:	Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	IHEANACHO OFO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583512
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4th Street, Suite 200
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Site ID:	484792
CERS ID:	246285
Site Name:	OSTERKAMP TRUCKING INC
CERS Description:	Industrial Facility Storm Water

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S101297809**

Violations:

Site ID: 484792  
Site Name: Osterkamp Trucking Inc  
Violation Date: 04-18-2017  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Poor housekeeping practices. Grease equipment exposed to precipitation and debris nears a storm drain inlet that directly discharges into San Antonio Creek.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2017  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: On April 18, 2017, Regional Board staff performed a full compliance inspection at the site. Poor BMPs implementation was observed. Operator submitted evidence of corrective actions implemented on site.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:

Site ID: 484792  
Site Name: Osterkamp Trucking Inc  
Site Address: 1350 PHILADELPHIA ST  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 04-18-2017  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Poor housekeeping practices. Grease equipment exposed to precipitation and debris nears a storm drain inlet that directly discharges into San Antonio Creek.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Osterkamp Trucking Inc  
Entity Title: Operator  
Affiliation Address: 1350 E Philadelphia StPO Box 600  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

O168  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.

**DEDICATED FLEET SYSTEMS INC**  
**1350 E PHILADELPHIA ST**  
**POMONA, CA 91766**

HAZNET

S113149591  
N/A

Site 19 of 35 in cluster O

Relative:  
Higher

Actual:  
794 ft.

HAZNET:

Site Name: DEDICATED FLEET SYSTEMS INC  
Year: 2017  
GEPAID: CAL000324212  
Contact: JOHN GILSON  
Telephone: 9095172817  
Mailing Name: Not reported  
Mailing Address: PO BOX 600  
Mailing City,St,Zip: POMONA, CA 917692829  
Gen County: Los Angeles  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.834  
Cat Decode: Aqueous solution with total organic residues 10 percent or more  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: Los Angeles

Site Name: DEDICATED FLEET SYSTEMS INC  
Year: 2017  
GEPAID: CAL000324212  
Contact: JOHN GILSON  
Telephone: 9095172817  
Mailing Name: Not reported  
Mailing Address: PO BOX 600  
Mailing City,St,Zip: POMONA, CA 917692829  
Gen County: Los Angeles  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 2  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Site Name: DEDICATED FLEET SYSTEMS INC  
Year: 2017  
GEPAID: CAL000324212  
Contact: JOHN GILSON  
Telephone: 9095172817  
Mailing Name: Not reported  
Mailing Address: PO BOX 600  
Mailing City,St,Zip: POMONA, CA 917692829  
Gen County: Los Angeles  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Waste Category: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS INC (Continued)**

**S113149591**

Disposal Method: Other Treatment  
Tons: 0.5  
Cat Decode: Not reported  
Method Decode: Other Treatment  
Facility County: Los Angeles

Site Name: DEDICATED FLEET SYSTEMS INC  
Year: 2016  
GEPAID: CAL000324212  
Contact: JOHN GILSON  
Telephone: 9095172817  
Mailing Name: Not reported  
Mailing Address: PO BOX 600  
Mailing City,St,Zip: POMONA, CA 917692829  
Gen County: Los Angeles  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: DEDICATED FLEET SYSTEMS INC  
Year: 2014  
GEPAID: CAL000324212  
Contact: DAVID VALDEZ  
Telephone: 9095172829  
Mailing Name: Not reported  
Mailing Address: PO BOX 600  
Mailing City,St,Zip: POMONA, CA 917692829  
Gen County: Los Angeles  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.525  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

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

O169  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.

**OSTERKAMP TRUCKING INC**  
**1350 PHILADELPHIA ST**  
**POMONA, CA 91766**  
**Site 20 of 35 in cluster O**

**FINDS 1023691226**  
**ECHO N/A**

**Relative:**  
**Higher**

FINDS:

**Actual:**  
**794 ft.**

Registry ID: 110070088237

Environmental Interest/Information System

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**1023691226**

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: 1023691226  
Registry ID: 110070088237  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070088237>

**O170  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**OSTERKAMP TRUCKING  
1350 E PHILADELPHIA STREET  
POMONA, CA 91766**

**UST U004271437  
N/A**

**Site 21 of 35 in cluster O**

**Relative:  
Higher  
Actual:  
794 ft.**

UST CLOSURE:

Claim Number: Claim No. 18556  
Type: UST Case Closure Proposed For Consideration by the Executive Director  
Deadline Date: 2015-09-21 00:00:00  
Documents: Notice, Draft Order, Review Summary Report  
Comments: Not reported  
Comments URL: Not reported  
Response: Not reported  
Response URL: Not reported  
Comments2: Not reported  
Comments2 URL: Not reported  
Response2: Not reported  
Response2 URL: Not reported  
Closure: Not reported  
Closure URL: Not reported  
Uniform: Not reported  
Uniform URL: Not reported

**O171  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**OSTERKAMP TRUCKING INC  
1350 E PHILADELPHIA ST  
POMONA, CA 91766**

**UST U004265513  
N/A**

**Site 22 of 35 in cluster O**

**Relative:  
Higher  
Actual:  
794 ft.**

UST:

Facility ID: LACoFA0020628  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.03365  
Longitude: -117.72875

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**O172**  
**NNW**  
**1/8-1/4**  
**0.242 mi.**  
**1280 ft.**

**DEDICATED FLEET SYSTEMS**  
**1350 E PHILADELPHIA ST # B**  
**POMONA, CA 91766**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**

**S112939478**  
**N/A**

**Site 23 of 35 in cluster O**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**794 ft.**

Site ID: 118243  
CERS ID: 10295257  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Violation Date: 05-13-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: In the business activities page of CERS, business has marked "NO" as a hazardous waste generator. CORRECTIVE ACTION: Mark "Yes" as a hazardous waste generator on the business activities page of CERS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 12/21/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles 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

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Violation Date: 09-10-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: FACILITY FAILED TO UPLOAD DEFICIENCIES INTO CERS. 2013 CERS SUBMITTAL WAS NOT ACCEPTED.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The hazardous materials inventory submitted in CERS was inaccurate. CORRECTIVE ACTION: Review and revise the hazardous materials inventory submitted in CERS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Violation Date: 09-10-2013  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: FACILITY FAILED TO PROVIDE MOST RECENT MANIFEST SHOWING DISPOSAL OF WASTE (EMAIL MOST RECENT MANIFEST TO LOS ANGELES COUNTY FIRE DEPARTMENT).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	JOHN GILSON NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JOHN GILSON
Eval Division:	Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Site Address: 1350 E PHILADELPHIA ST # C  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Site Address: 1350 E PHILADELPHIA ST # C  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013  
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: Los Angeles 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

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 1848  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91708-1848  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Frontier Transportation, 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) 590-8200

Affiliation Type Desc: Environmental Contact  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: PO Box 1848  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Frontier Transportation, Inc.  
Entity Title: Not reported  
Affiliation Address: PO Box 1848  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91708-1848  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Parent Corporation  
Entity Name: FRONTIER TRANSPORTATIONS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Anthony H. Osterkamp, Jr.  
Entity Title: Not reported  
Affiliation Address: PO Box 1848  
Affiliation City: Pomona  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: John Gilson  
Entity Title: Director of Risk Management  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 110694  
CERS ID: 10296007  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Violation Date: 05-13-2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

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 12/21/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 110694

Site Name: DEDICATED FLEET SYSTEMS

Violation Date: 05-13-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The hazardous materials inventory submitted in CERS was inaccurate. CORRECTIVE ACTION: Review and revise the hazardous materials inventory submitted in CERS.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 110694

Site Name: DEDICATED FLEET SYSTEMS

Violation Date: 09-10-2013

Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: FACILITY FAILED TO UPLOAD ALL DEFICIENCIES INTO CERS. THE CERS SUBMITTAL WAS NOT ACCEPTED.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 110694

Site Name: DEDICATED FLEET SYSTEMS

Violation Date: 09-10-2013

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: FACILITY FAILED TO PROVIDE MOST RECENT MANIFEST SHOWING DISPOSAL OF WASTE (EMAIL MOST RECENT MANIFEST TO LOS ANGELES COUNTY FIRE DEPARTMENT).

Violation Division: Los Angeles 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

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The hazardous materials inventory submitted in CERS was inaccurate. CORRECTIVE ACTION: Review and revise the hazardous materials inventory submitted in CERS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: JOHN GILSON NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
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

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: JOHN GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Site Address: 1350 E PHILADELPHIA ST # B  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

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: Los Angeles County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Site Address: 1350 E PHILADELPHIA ST # B  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DEDICATED FLEET SYSTEMS  
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) 590-8200

Affiliation Type Desc: Parent Corporation  
Entity Name: DEDICATED FLEET SYSTEMS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

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

Affiliation Type Desc: Property Owner  
Entity Name: Anthony H. Osterkamp Jr.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 2829  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 2829  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DEDICATED FLEET SYSTEMS  
Entity Title: Not reported  
Affiliation Address: PO Box 2829  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Environmental Contact  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: PO Box 2829  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: John Gilson  
Entity Title: Director of Risk Management  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HAZNET:**

Site Name: EXTRA PETROLEUM TRANSPORT INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Year: 2004  
GEPAID: CAC002580548  
Contact: KATHY PARSEGHIAN/PRES  
Telephone: 7609631670  
Mailing Name: Not reported  
Mailing Address: PO BOX 265  
Mailing City,St,Zip: ADELANTO, CA 92307  
Gen County: Not reported  
TSD EPA ID: CAD982444481  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.5  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

**CERS TANKS:**

Site ID: 118243  
CERS ID: 10295257  
Site Name: FRONTIER TRANSPORTATION  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Violation Date: 05-13-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: In the business activities page of CERS, business has marked "NO" as a hazardous waste generator. CORRECTIVE ACTION: Mark "Yes" as a hazardous waste generator on the business activities page of CERS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Violation Date: 05-13-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

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 12/21/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 118243

Site Name: FRONTIER TRANSPORTATION

Violation Date: 09-10-2013

Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: FACILITY FAILED TO UPLOAD DEFICIENCIES INTO CERS. 2013 CERS SUBMITTAL WAS NOT ACCEPTED.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 118243

Site Name: FRONTIER TRANSPORTATION

Violation Date: 05-13-2016

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

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

Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The hazardous materials inventory submitted in CERS was inaccurate. CORRECTIVE ACTION: Review and revise the hazardous materials inventory submitted in CERS.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 118243

Site Name: FRONTIER TRANSPORTATION

Violation Date: 09-10-2013

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: FACILITY FAILED TO PROVIDE MOST RECENT MANIFEST SHOWING DISPOSAL OF WASTE (EMAIL MOST RECENT MANIFEST TO LOS ANGELES COUNTY FIRE DEPARTMENT).

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: JOHN GILSON NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: JOHN GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Site Address: 1350 E PHILADELPHIA ST # C  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Enf Action Source: CERS

Site ID: 118243  
Site Name: FRONTIER TRANSPORTATION  
Site Address: 1350 E PHILADELPHIA ST # C  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 1848  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91708-1848  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Frontier Transportation, 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) 590-8200

Affiliation Type Desc: Environmental Contact  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: PO Box 1848  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Frontier Transportation, Inc.  
Entity Title: Not reported  
Affiliation Address: PO Box 1848  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91708-1848  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Entity Name: FRONTIER TRANSPORTATIONS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Anthony H. Osterkamp, Jr.  
Entity Title: Not reported  
Affiliation Address: PO Box 1848  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: John Gilson  
Entity Title: Director of Risk Management  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 110694  
CERS ID: 10296007  
Site Name: DEDICATED FLEET SYSTEMS  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 12/21/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Violation Date: 05-13-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The hazardous materials inventory submitted in CERS was inaccurate. CORRECTIVE ACTION: Review and revise the hazardous materials inventory submitted in CERS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Violation Date: 09-10-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: FACILITY FAILED TO UPLOAD ALL DEFICIENCIES INTO CERS. THE CERS SUBMITTAL WAS NOT ACCEPTED.  
Violation Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Violation Date: 09-10-2013  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: FACILITY FAILED TO PROVIDE MOST RECENT MANIFEST SHOWING DISPOSAL OF WASTE (EMAIL MOST RECENT MANIFEST TO LOS ANGELES COUNTY FIRE DEPARTMENT).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/21/2016. OBSERVATION: The hazardous materials inventory submitted in CERS was inaccurate. CORRECTIVE ACTION: Review and revise the hazardous materials inventory submitted in CERS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: JOHN GILSON NO SIGNIFICANT VIOLATIONS OBSERVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JOHN GILSON
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles 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

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Site Address: 1350 E PHILADELPHIA ST # B  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 110694  
Site Name: DEDICATED FLEET SYSTEMS  
Site Address: 1350 E PHILADELPHIA ST # B  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Affiliation Type Desc: Operator  
Entity Name: DEDICATED FLEET SYSTEMS  
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) 590-8200

Affiliation Type Desc: Parent Corporation  
Entity Name: DEDICATED FLEET SYSTEMS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Anthony H. Osterkamp Jr.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 2829  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 2829  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DEDICATED FLEET SYSTEMS  
Entity Title: Not reported  
Affiliation Address: PO Box 2829  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Environmental Contact  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: PO Box 2829  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS (Continued)**

**S112939478**

Affiliation Zip: 91769  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Identification Signer  
Entity Name: John Gilson  
Entity Title: Director of Risk Management  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**O173  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**OSTERKAMP TRUCKING  
1350 PHILADELPHIA ST. E.  
POMONA, CA 91766**

**FINDS 1023337808  
N/A**

**Site 24 of 35 in cluster O**

**Relative:  
Higher**

**FINDS:**

**Actual:  
794 ft.**

Registry ID: 110066330410

Environmental Interest/Information System  
STATE MASTER

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

**O174  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**OSTERKAMP TRUCKING  
1350 PHILADELPHIA ST. E.  
POMONA, CA**

**RGA LUST S114664576  
N/A**

**Site 25 of 35 in cluster O**

**Relative:  
Higher**

**RGA LUST:**

**Actual:  
794 ft.**

2012	OSTERKAMP TRUCKING	1350 PHILADELPHIA ST. E.
2011	OSTERKAMP TRUCKING	1350 PHILADELPHIA ST. E.
2010	OSTERKAMP TRUCKING	1350 PHILADELPHIA ST. E.
2009	OSTERKAMP TRUCKING	1350 PHILADELPHIA ST. E.

**O175  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**DEDICATED FLEET SYSTEMS INC  
1350 E PHILADELPHIA ST  
POMONA, CA 91766**

**RCRA NonGen / NLR 1024818099  
CAL000324212**

**Site 26 of 35 in cluster O**

**Relative:  
Higher**

**RCRA NonGen / NLR:**

**Actual:  
794 ft.**

Date form received by agency: 08/24/2007  
Facility name: DEDICATED FLEET SYSTEMS INC  
Facility address: 1350 E PHILADELPHIA ST  
POMONA, CA 91766  
EPA ID: CAL000324212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS INC (Continued)**

**1024818099**

Mailing address: PO BOX 600  
POMONA, CA 91769-2829  
Contact: JOHN GILSON  
Contact address: 1350 E PHILADELPHIA ST  
POMONA, CA 91766  
Contact country: Not reported  
Contact telephone: 909-517-2817  
Contact email: JGILSON@OSTERKAMPGRP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: JOHN GILSON  
Owner/operator address: 1350 E PHILADELPHIA ST  
POMONA, CA 91766  
Owner/operator country: Not reported  
Owner/operator telephone: 909-517-2817  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: DEDICATED FLEET SYSTEMS INC  
Owner/operator address: PO BOX 2829  
POMONA, CA 91769  
Owner/operator country: Not reported  
Owner/operator telephone: 909-590-8200  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEDICATED FLEET SYSTEMS INC (Continued)**

**1024818099**

Violation Status: No violations found

**O176  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**OSTERKAMP TRUCKING  
1350 PHILADELPHIA AVE. E.  
POMONA, CA**

**RGA LUST S114664574  
N/A**

**Site 27 of 35 in cluster O**

**Relative:  
Higher  
Actual:  
794 ft.**

RGA LUST:

1994 OSTERKAMP TRUCKING 1350 PHILADELPHIA AVE. E.  
1993 OSTERKAMP TRUCKING 1350 PHILADELPHIA AVE. E.

**O177  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**OSTERKAMP TRUCKING  
1350 E. PHILADELPHIA STREET  
POMONA, CA 91766**

**UST U004271438  
N/A**

**Site 28 of 35 in cluster O**

**Relative:  
Higher  
Actual:  
794 ft.**

UST CLOSURE:

Claim Number: Claim No. 18556  
Type: Closure Denials and Approved Orders  
Deadline Date: 2015-09-21 00:00:00  
Documents: Notice, Draft Order, Summary  
Comments: No Comments Received  
Comments URL: Not reported  
Response: Not reported  
Response URL: Not reported  
Comments2: Not reported  
Comments2 URL: Not reported  
Response2: Not reported  
Response2 URL: Not reported  
Closure: WQO 2015-0173-UST (11/16/2015)  
Closure URL: [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/8560758829/wqo\\_2015\\_0173\\_ust\\_final.pdf](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8560758829/wqo_2015_0173_ust_final.pdf)  
Uniform: Uniform Closure Letter 03/21/2016  
Uniform URL: [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/7187330484/NFA\\_Claim\\_18556.pdf](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7187330484/NFA_Claim_18556.pdf)

**O178  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**FRONTIER TRANSPORTATIONS  
1350 E PHILADELPHIA ST # C  
POMONA, CA 91766**

**FINDS 1023220942  
N/A**

**Site 29 of 35 in cluster O**

**Relative:  
Higher  
Actual:  
794 ft.**

FINDS:

Registry ID: 110065072888  
Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O179**  
**NNW**  
**1/8-1/4**  
**0.242 mi.**  
**1280 ft.**  
**OSTERKAMP TRUCKING INC**  
**1350 PHILADELPHIA ST PO BOX 600**  
**POMONA, CA 91766**  
**Site 30 of 35 in cluster O**

**CIWQS** **S120032736**  
**N/A**

**Relative:**  
**Higher**

CIWQS:

**Actual:**  
**794 ft.**

Agency: Osterkamp Trucking Inc  
Agency Address: 1350 E Philadelphia St PO Box 600, Pomona, CA 91769  
Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation  
SIC/NAICS: 4231  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I012461  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 08/26/1996  
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: 0  
Latitude: 34.03375  
Longitude: -117.72889

**O180**  
**NNW**  
**1/8-1/4**  
**0.242 mi.**  
**1280 ft.**  
**OSTERKAMP TRUCKING INC**  
**1350 E PHILADELPHIA**  
**POMONA, CA 91766**  
**Site 31 of 35 in cluster O**

**HAZNET** **S113043910**  
**N/A**

**Relative:**  
**Higher**

HAZNET:

**Actual:**  
**794 ft.**

Site Name: OSTERKAMP TRUCKING INC  
Year: 1998  
GEPAID: CAL000056930  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 1350 E PHILADELPHIA  
Mailing City,St,Zip: POMONA, CA 917665563  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: Not reported  
Tons: .6463  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**O181**  
**NNW**  
**1/8-1/4**  
**0.242 mi.**  
**1280 ft.**  
**Site 32 of 35 in cluster O**

**SWEEPS UST**  
**CERS TANKS**  
**EMI**  
**LOS ANGELES CO. HMS**  
**CERS**  
**S102057698**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**794 ft.**

**SWEEPS UST:**

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 6

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000004  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000005  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12664  
Number: 9  
Board Of Equalization: 44-009871  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012664-000006  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Facility Name: OSTERKAMP TRUCKING INC  
Site ID: 140430  
CERS ID: 10296004  
CERS Description: Underground Storage Tank

Violations:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)  
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using

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**OSTERKAMP TRUCKING INC (Continued)**

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an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2015  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

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Violation Date: 10-31-2018  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)  
Violation Description: Failure to submit the ?Designated Underground Storage Tank Operator Identification Form? within 30 days of installing a UST system or within 30 days of a change in DO.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**OSTERKAMP TRUCKING INC (Continued)**

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Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
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 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

Map ID  
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Distance  
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**OSTERKAMP TRUCKING INC (Continued)**

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Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 09-10-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the

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**OSTERKAMP TRUCKING INC (Continued)**

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Violation Notes: thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
FACILITY FAILED TO SUBMIT 2013 HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS IN CERS.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Returned to compliance on 02/06/2017.

Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Returned to compliance on 10/31/2018.

Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Returned to compliance on 10/31/2018.

Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC

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**OSTERKAMP TRUCKING INC (Continued)**

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Violation Date: 02-06-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
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 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
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 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
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 10/31/2018.

Map ID  
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Distance  
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MAP FINDINGS

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**OSTERKAMP TRUCKING INC (Continued)**

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Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/31/2016. OBSERVATION: The hazardous materials inventory submitted in the California Environmental Reporting System ( CERS) was inaccurate. CORRECTIVE ACTION: Review and revise the hazardous materials inventory submitted in CERS.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-14-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 02/06/2017.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 02/06/2017.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS



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**OSTERKAMP TRUCKING INC (Continued)**

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Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 08/31/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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**OSTERKAMP TRUCKING INC (Continued)**

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Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-02-2015

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 10/31/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 10-31-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-02-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 10/31/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-07-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 10/31/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-06-2018

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

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**OSTERKAMP TRUCKING INC (Continued)**

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Violation Description: 16, Section(s) 2712(f)  
Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-02-2016

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

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

Violation Notes: Returned to compliance on 02/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 10-31-2018

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 UPA including but not limited to unpaid permit fees.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-02-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 02/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-02-2016

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 02/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS,FAILED SB989 ON 2/17/17(T3 PSMP&PROD SCNDRY), FAILED FILL  
SPBK TNKS 2&3 DURING CTLS,ANN SENSORS NOT PROG FOR PUMP SHUTDOWN.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:OPERTNG W/OUT CERT MNTR SYSTM;T3 STP SMP TEST  
FAILURE;CERS-FACI,LT,Y, TANK,MNTR PLN INFO, BOE#, CFO LTTR,OSDO, RESP  
PLN.2014 RLTS MSG  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS;OVRFLL PREV INSP REQ;M/OIL FL SMP SNSR NT UPRGT;TNK#3-SPBK FAIL  
;T3-SECNDRY PRODC T PIPNG FAIL;OPEN VIOLS;INVALID PERMT;  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

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: NOVC:MASTER UDC SENSOR NEEDS TO BE REPLACED;CERS;SENSORS NOT AT LOW/ SECURED;LIQUID IN T2/T3 SUMPS;A787063;SPILL BUCKETS FAIL TESTING  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-14-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOVC:SUBMIT PERMIT APPLCTN TO REPAIR, RETEST, & PROVIDE RESULTS FOR ,SB989 FAILURES IN T3 STP SUMP, & T3 PRODUCT SECONDARY.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CTLS-2/10/14; SCTR-2/10/14; NOVC:NO TANK INFO IN CERS,OSDO/FRCT EXPI RED, SECONDARY FAILURES(APPLIED FOR APPROVAL)-NOTICE OF VIOLATION  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: JOHN GILSON NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: JOHN GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Eval Source: CERS

Enforcement Action:

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Site Address: 1350 E PHILADELPHIA ST  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: AHO Associates LLC  
Entity Title: Not reported  
Affiliation Address: 1049 N. Glassell Street  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Operator  
Entity Name: Osterkamp Trucking, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 590-8200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Affiliation Type Desc: Property Owner  
Entity Name: Anthony H. Osterkamp, Jr.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: UST Tank Operator  
Entity Name: Osterkamp Trucking, Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Document Preparer  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Osterkamp Trucking, Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Parent Corporation  
Entity Name: OSTERKAMP TRUCKING INC  
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

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Identification Signer  
Entity Name: John Gilson  
Entity Title: Director of Risk Management  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: AHO Associates LLC  
Entity Title: Not reported  
Affiliation Address: 1049 N. Glassell Street  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 639-6980

**EMI:**

Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 61228  
Air District Name: SC  
SIC Code: 4212  
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: 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

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: T  
Facility Id: 012509-012664  
Facility Type: 0  
Facility Status: Permit  
Area: 6K  
Permit Number: 00004489T  
Permit Status: Permit

**CERS TANKS:**

Site ID: 140430  
CERS ID: 10296004  
Site Name: OSTERKAMP TRUCKING INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Violation Notes: days.  
Violation Division: Not reported  
Violation Program: Los Angeles County Department of Public Works  
Violation Source: UST  
CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)  
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Violation Notes: installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Division: Not reported  
Violation Program: Los Angeles County Department of Public Works  
Violation Source: UST  
CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2015  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)  
Violation Description: Failure to submit the ?Designated Underground Storage Tank Operator Identification Form? within 30 days of installing a UST system or within 30 days of a change in DO.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
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 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 09-10-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,

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MAP FINDINGS

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**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Violation Description: Section(s) 25505(a)  
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: FACILITY FAILED TO SUBMIT 2013 HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS IN CERS.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-02-2016

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 02/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-07-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 10/31/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-06-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 140430

Site Name: OSTERKAMP TRUCKING INC

Violation Date: 02-07-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 10/31/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS



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MAP FINDINGS

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**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-06-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
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 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
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 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
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,

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MAP FINDINGS

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**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/31/2016. OBSERVATION: The hazardous materials inventory submitted in the California Environmental Reporting System ( CERS) was inaccurate. CORRECTIVE ACTION: Review and revise the hazardous materials inventory submitted in CERS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-14-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 05-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 08/31/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2015  
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-07-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 10/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC

Map ID  
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**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Violation Date: 02-06-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 10-31-2018  
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 UPA including but not limited to unpaid permit fees.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Violation Date: 02-02-2016  
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 02/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

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Database(s)

EDR ID Number  
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**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS,FAILED SB989 ON 2/17/17(T3 PSMP&PROD SCNDRY), FAILED FILL  
SPBK TNKS 2&3 DURING CTLS,ANN SENSORS NOT PROG FOR PUMP SHUTDOWN.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:OPERTNG W/OUT CERT MNTR SYSTM;T3 STP SMP TEST  
FAILURE;CERS-FACI,LT,Y, TANK,MNTR PLN INFO, BOE#, CFO LTTR,OSDO, RESP  
PLN.2014 RLTS MSG  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS;OVRFLL PREV INSP REQ;M/OIL FL SMP SNSR NT UPRGT;TNK#3-SPBK FAIL  
;T3-SECNDRY PRODC T PIPNG FAIL;OPEN VIOLS;INVALID PERMT;  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP

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EDR ID Number  
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**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

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: NOVC:MASTER UDC SENSOR NEEDS TO BE REPLACED;CERS;SENSORS NOT AT LOW/ SECURED;LIQUID IN T2/T3 SUMPS;A787063;SPILL BUCKETS FAIL TESTING  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-14-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOVC:SUBMIT PERMIT APPLCTN TO REPAIR, RETEST, & PROVIDE RESULTS FOR ,SB989 FAILURES IN T3 STP SUMP, & T3 PRODUCT SECONDARY.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY JOHN J. GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CTLS-2/10/14; SCTR-2/10/14; NOVC:NO TANK INFO IN CERS,OSDO/FRCT EXPI RED, SECONDARY FAILURES(APPLIED FOR APPROVAL)-NOTICE OF VIOLATION  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: JOHN GILSON NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: JOHN GILSON  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP

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**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Eval Source: CERS

Enforcement Action:

Site ID: 140430  
Site Name: OSTERKAMP TRUCKING INC  
Site Address: 1350 E PHILADELPHIA ST  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 09-10-2013  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: AHO Associates LLC  
Entity Title: Not reported  
Affiliation Address: 1049 N. Glassell Street  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Operator  
Entity Name: Osterkamp Trucking, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 590-8200



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**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Affiliation Type Desc: Property Owner  
Entity Name: Anthony H. Osterkamp, Jr.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: UST Tank Operator  
Entity Name: Osterkamp Trucking, Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Document Preparer  
Entity Name: John Gilson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Osterkamp Trucking, Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 600  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (714) 639-6980

Affiliation Type Desc: Parent Corporation  
Entity Name: OSTERKAMP TRUCKING INC  
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

**OSTERKAMP TRUCKING INC (Continued)**

**S102057698**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Identification Signer  
Entity Name: John Gilson  
Entity Title: Director of Risk Management  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: UST Tank Owner  
Entity Name: AHO Associates LLC  
Entity Title: Not reported  
Affiliation Address: 1049 N. Glassell Street  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 639-6980

**O182  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**OSTERKAMP TRUCKING  
1350 PHILADELPHIA AVE E  
POMONA, CA**

**RGA LUST S114664573  
N/A**

**Relative:  
Higher**

**RGA LUST:**

**Actual:  
794 ft.**

2008	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
2007	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
2006	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
2005	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
2003	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
2002	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
2001	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
2000	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
1998	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
1997	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
1996	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E
1995	OSTERKAMP TRUCKING	1350 PHILADELPHIA AVE E

**O183  
NNW  
1/8-1/4  
0.242 mi.  
1280 ft.**

**OSTERKAMP TRUCKING INC  
1350 PHILADELPHIA ST  
POMONA, CA 91766**

**UST U003777033  
WDS N/A**

**Relative:  
Higher**

**UST:**

**Actual:  
794 ft.**

Facility ID: 12664  
Permitting Agency: LOS ANGELES COUNTY  
Latitude: 34.033379  
Longitude: -117.727425

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSTERKAMP TRUCKING INC (Continued)**

**U003777033**

**WDS:**

Facility ID: 4 19I012461  
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: 4  
Facility Telephone: 9095908200  
Facility Contact: JOHN GILSON  
Agency Name: ANTHONY H OSTERKAMP JR  
Agency Address: PO Box 600  
Agency City,St,Zip: Pomona 917690600  
Agency Contact: JOHN GILSON  
Agency Telephone: 9095908200  
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.

**M184**  
**West**  
**1/8-1/4**  
**0.246 mi.**  
**1300 ft.**

**FARMER G W**  
**1190 E 5TH**  
**POMONA, CA**

**Site 15 of 17 in cluster M**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**765 ft.**

Year: Name:  
1931 FARMER G W

Type:  
GASOLINE AND OIL SERVICE STATIONS

**EDR Hist Auto** **1009116158**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMER G W (Continued)**

**1009116158**

1934	MCMICHAEL CLYDE	GASOLINE AND OIL SERVICE STATIONS
1938	MCMICHAEL CLYDE	GASOLINE AND OIL SERVICE STATIONS
1945	PARK & SHEKELL	GASOLINE AND OIL SERVICE STATIONS
1951	BOBS HANCOCK SERVICE	GASOLINE STATIONS

**M185**  
**West**  
**1/8-1/4**  
**0.247 mi.**  
**1304 ft.**

**2417 S RESERVOIR**  
**POMONA, CA 91766**

**CDL S107531570**  
**N/A**

**Site 16 of 17 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**775 ft.**

CDL:  
Facility ID: 1998-02-029  
Date: 02/10/1998  
Labtype: Illegal Drug lab  
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

**Q186**  
**NNE**  
**1/8-1/4**  
**0.248 mi.**  
**1311 ft.**

**MARY CORBEIL**  
**3745 MAXON**  
**CHINO, CA 91710**

**HAZNET S112926409**  
**N/A**

**Site 1 of 2 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**792 ft.**

HAZNET:  
Site Name: MARY CORBEIL  
Year: 2002  
GEPAID: CAC002559260  
Contact: MARY CORBEIL  
Telephone: 9096130770  
Mailing Name: Not reported  
Mailing Address: 3745 MAXON  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: Not reported  
TSD EPA ID: AZD980892731  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Treatment, Incineration  
Tons: 0.08  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**M187**  
**West**  
**1/4-1/2**  
**0.265 mi.**  
**1398 ft.**

**VANOR J B**  
**1159 E 5TH AV**  
**POMONA, CA**

**EDR Hist Auto 1009114493**  
**N/A**

**Site 17 of 17 in cluster M**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**766 ft.**

Year: Name:  
1951 VANOR J B

Type:  
REPAIR SHOPS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

R188  
NW  
1/4-1/2  
0.297 mi.  
1566 ft.

**F-D-S MANUFACTURING COMPANY**  
**2200 S RESERVOIR AVE**  
**POMONA, CA 91766**

**Site 1 of 3 in cluster R**

**SWEEPS UST**  
**NPDES**  
**CIWQS**  
**CERS**

**S106926001**  
**N/A**

**Relative:**  
**Higher**

**SWEEPS UST:**

**Actual:**  
**789 ft.**

Status: Active  
Comp Number: 11914  
Number: 1  
Board Of Equalization: 44-009565  
Referral Date: 02-06-92  
Action Date: 02-06-92  
Created Date: 06-30-89  
Owner Tank Id: 1  
SWRCB Tank Id: 19-000-011914-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 02-06-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 3

Status: Active  
Comp Number: 11914  
Number: 1  
Board Of Equalization: 44-009565  
Referral Date: 02-06-92  
Action Date: 02-06-92  
Created Date: 06-30-89  
Owner Tank Id: 2  
SWRCB Tank Id: 19-000-011914-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 02-06-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 11914  
Number: 1  
Board Of Equalization: 44-009565  
Referral Date: 02-06-92  
Action Date: 02-06-92  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011914-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING COMPANY (Continued)**

**S106926001**

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 409873  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I022928  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/02/2010  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 3120  
Discharge Name: FDS Manufacturing Co  
Discharge City: Pomona  
Discharge State: California  
Discharge Zip: 91769  
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: 4  
Regulatory Measure ID: 409873  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I022928  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 12/02/2010  
Processed Date: 12/02/2010  
Status: Active  
Status Date: 12/02/2010  
Place Size: 513808  
Place Size Unit: SqFt  
Contact: Robert Stevenson  
Contact Title: President  
Contact Phone: 909-591-1733

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING COMPANY (Continued)**

**S106926001**

Contact Phone Ext:	205
Contact Email:	rstevenson@fdsmfg.com
Operator Name:	FDS Manufacturing Co
Operator Address:	PO Box 3120
Operator City:	Pomona
Operator State:	California
Operator Zip:	91769
Operator Contact:	Robert Stevenson
Operator Contact Title:	President
Operator Contact Phone:	909-591-1733
Operator Contact Phone Ext:	205
Operator Contact Email:	rstevenson@fdsmfg.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Prado
Certifier:	Jason Wernli
Certifier Title:	MR
Certification Date:	24-MAR-17
Primary Sic:	2679-Converted Paper and Paperboard Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	409873
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I022928

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING COMPANY (Continued)**

**S106926001**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FDS Manufacturing Co
Discharge Address:	PO Box 3120
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91769
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING COMPANY (Continued)**

**S106926001**

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

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: 4 19I022928  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 12/02/2010  
Operator Name: FDS Manufacturing Co  
Operator Address: PO Box 3120  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91769

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 409873  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I022928  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING COMPANY (Continued)**

**S106926001**

Received Date:	12/02/2010
Processed Date:	12/02/2010
Status:	Active
Status Date:	12/02/2010
Place Size:	513808
Place Size Unit:	SqFt
Contact:	Robert Stevenson
Contact Title:	President
Contact Phone:	909-591-1733
Contact Phone Ext:	205
Contact Email:	rstevenson@fdsmfg.com
Operator Name:	FDS Manufacturing Co
Operator Address:	PO Box 3120
Operator City:	Pomona
Operator State:	California
Operator Zip:	91769
Operator Contact:	Robert Stevenson
Operator Contact Title:	President
Operator Contact Phone:	909-591-1733
Operator Contact Phone Ext:	205
Operator Contact Email:	rstevenson@fdsmfg.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Prado
Certifier:	Jason Wernli
Certifier Title:	MR
Certification Date:	24-MAR-17
Primary Sic:	2679-Converted Paper and Paperboard Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING COMPANY (Continued)**

**S106926001**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 409873  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 19I022928  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/02/2010  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: FDS Manufacturing Co  
Discharge Address: PO Box 3120  
Discharge City: Pomona  
Discharge State: California  
Discharge Zip: 91769  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING COMPANY (Continued)**

**S106926001**

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:**

Agency:	FDS Manufacturing Co
Agency Address:	PO Box 3120, Pomona, CA 91769
Place/Project Type:	Industrial - Converted Paper and Paperboard Products, NEC
SIC/NAICS:	Multiple
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I022928
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/02/2010
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:	34.03182
Longitude:	-117.7317

**CERS TANKS:**

Site ID:	467629
CERS ID:	806793
Site Name:	FDS MANUFACTURING C
CERS Description:	Industrial Facility Storm Water

**Violations:**

Site ID:	467629
Site Name:	FDS Manufacturing C
Violation Date:	04-30-2018
Citation:	R1-2015-0023 - WDR for Cannabis Cultivation
Violation Description:	SW - Late Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING COMPANY (Continued)**

**S106926001**

Violation Notes: Failure to submit 2017 Annual Report  
Violation Division: Water Boards  
Violation Program: IRRICANNAB  
Violation Source: SMARTS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-21-2017  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: On November 21, 2017, a full compliance inspection was conducted onsite by Region Board Staff. At the site, staff met with Mr. Robert Stevenson, President. He provided information and authorization to enter and take photographs of the facility. During the inspection, minor issues were observed. On 12/1/2017, Mr. Stevenson submitted photographs of corrective actions implemented on site (copy attached). Please see inspection report dated 11/21/2017, for details.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: On November 16, 2017, Regional Board staff visited the facility to conduct a full compliance inspection, but the inspection was not allowed because it was noon time and the personnel was out to lunch.

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

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: FDS Manufacturing Co  
Entity Title: Operator  
Affiliation Address: PO Box 3120  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

**R189 NW**  
**1/4-1/2**  
**0.297 mi.**  
**1566 ft.**  
**FDS MANUFACTURING**  
**2200 SOUTH RESERVOIR STREET**  
**POMONA, CA 91766**  
**Site 2 of 3 in cluster R**

**UST U004271180**  
**N/A**

**Relative:** UST CLOSURE:  
**Higher** Claim Number: Case No. I-11914A  
Type: Closure Denials and Approved Orders  
**Actual:** Deadline Date: 2015-08-21 00:00:00  
**789 ft.** Documents: Notice, Draft Order, Summary  
Comments: No Comments Received  
Comments URL: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FDS MANUFACTURING (Continued)**

**U004271180**

Response: Not reported  
Response URL: Not reported  
Comments2: Not reported  
Comments2 URL: Not reported  
Response2: Not reported  
Response2 URL: Not reported  
Closure: WQO 2015-0149-UST (09/24/2015)  
Closure URL: [https://pubapps.waterboards.ca.gov/board\\_decisions/adopted\\_orders/water\\_quality/2015/wqo2015\\_0149\\_ust.pdf](https://pubapps.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2015/wqo2015_0149_ust.pdf)  
Uniform: Uniform Closure Letter (12/07/2015)  
Uniform URL: [https://pubapps.waterboards.ca.gov/water\\_issues/programs/ustcf/docs/pr\\_op\\_closure\\_cases/i\\_11914a\\_ucl.pdf](https://pubapps.waterboards.ca.gov/water_issues/programs/ustcf/docs/pr_op_closure_cases/i_11914a_ucl.pdf)

**R190 F-D-S MANUFACTURING CO INC**  
**NW 2200 S RESERVOIR ST**  
**1/4-1/2 POMONA, CA 91766**  
**0.297 mi.**  
**1566 ft. Site 3 of 3 in cluster R**  
**Relative:**  
**Higher**  
**Actual:**  
**789 ft.**

**RCRA-SQG 1000124197**  
**LUST CAD009520875**  
**UST**  
**CERS HAZ WASTE**  
**HIST UST**  
**CERS TANKS**  
**FINDS**  
**ECHO**  
**EMI**  
**HIST CORTESE**  
**LOS ANGELES CO. HMS**  
**CERS**

**RCRA-SQG:**

Date form received by agency: 08/13/1986  
Facility name: FDS MFG CO INC  
Facility address: 2200 S RESERVOIR ST  
POMONA, CA 91766  
EPA ID: CAD009520875  
Mailing address: PO BOX 3115  
POMONA, CA 91769  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 2200 S RESERVOIR ST  
POMONA, CA 91766  
Contact country: US  
Contact telephone: 714-591-1733  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: F D S MANUFACTURING CORP  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

LUST:

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603768998](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603768998)  
Global Id: T0603768998  
Latitude: 34.031327273  
Longitude: -117.731336264  
Status: Completed - Case Closed  
Status Date: 12/07/2015  
Case Worker: DMB  
RB Case Number: I-11914A  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: Not reported

LUST:

Global Id: T0603768998  
Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603768998  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: tsmith@dpw.lacounty.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 09/16/2008  
Action: Notice to Comply

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 09/24/2015  
Action: State Water Board Closure Order

Global Id: T0603768998  
Action Type: Other  
Date: 07/11/2007  
Action: Leak Reported

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 03/16/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 04/06/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 12/07/2015  
Action: Closure/No Further Action Letter

Global Id: T0603768998  
Action Type: RESPONSE  
Date: 08/20/2007  
Action: Other Report / Document

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 04/24/2009  
Action: Technical Correspondence / Assistance / Other



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Global Id: T0603768998  
Action Type: RESPONSE  
Date: 12/15/2013  
Action: Other Report / Document

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 10/18/2013  
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 06/18/2015  
Action: Notification - Public Participation Document

Global Id: T0603768998  
Action Type: REMEDIATION  
Date: 11/08/1991  
Action: Excavation

Global Id: T0603768998  
Action Type: RESPONSE  
Date: 10/05/2015  
Action: Correspondence

Global Id: T0603768998  
Action Type: Other  
Date: 07/11/2007  
Action: Leak Discovery

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0603768998  
Action Type: ENFORCEMENT  
Date: 07/17/2007  
Action: 13267 Requirement

**LUST:**

Global Id: T0603768998  
Status: Completed - Case Closed  
Status Date: 12/07/2015

Global Id: T0603768998  
Status: Open - Case Begin Date  
Status Date: 06/25/2007

Global Id: T0603768998  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603768998  
Status: Open - Eligible for Closure  
Status Date: 09/24/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Global Id: T0603768998  
Status: Open - Site Assessment  
Status Date: 07/11/2007

Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603703872](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703872)  
Global Id: T0603703872  
Latitude: 34.031108  
Longitude: -117.730233  
Status: Completed - Case Closed  
Status Date: 05/06/1993  
Case Worker: JOA  
RB Case Number: I-11914  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0603703872  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: [jawujo@dpw.lacounty.gov](mailto:jawujo@dpw.lacounty.gov)  
Phone Number: 6264583507

Global Id: T0603703872  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: [yrong@waterboards.ca.gov](mailto:yrong@waterboards.ca.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T0603703872  
Action Type: Other  
Date: 04/23/1992  
Action: Leak Reported

Global Id: T0603703872  
Action Type: Other  
Date: 11/10/1991  
Action: Leak Discovery

Global Id: T0603703872  
Action Type: Other  
Date: 11/08/1991  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

LUST:

Global Id: T0603703872  
Status: Completed - Case Closed  
Status Date: 05/06/1993

Global Id: T0603703872  
Status: Open - Case Begin Date  
Status Date: 11/08/1991

Global Id: T0603703872  
Status: Open - Site Assessment  
Status Date: 04/23/1992

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-11914  
Status: Case Closed  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603703872  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: PHILADELPHIA  
Enforcement Type: Informal Enforcement Actions,including Notices of Violations and Staff Enforcement Letters  
Date Leak Discovered: 11/10/1991  
Date Leak First Reported: 4/23/1992  
Date Leak Record Entered: 5/26/1992  
Date Confirmation Began: Not reported  
Date Leak Stopped: 11/8/1991  
Date Case Last Changed on Database: 5/14/1993  
Date the Case was Closed: 5/6/1993  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: Tank  
Operator: STEVENSON, BOB  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 2432.7207164053364951728356766  
Source of Cleanup Funding: Tank  
Preliminary Site Assessment Workplan Submitted: 4/23/1992  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: 1/1/1965  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: FDS MANUFACTURING  
RP Address: 2200 S. RESERVOIR, POMONA, 91766  
Program: LUST  
Lat/Long: 34.0325106 / -1  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: Not reported

**UST:**

Facility ID: LACoFA0021938  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.03106  
Longitude: -117.73044

**CERS HAZ WASTE:**

Site ID: 392374  
CERS ID: 10268482  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-26-2017  
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.  
Violation Notes: OBSERVATION: The facility has a combined storage capacity of petroleum products ( waste oil, new oil ) over 1320 gallons. The facility is subject to prepare and implement an SPCC (Spill Prevention Control & Countermeasure) plan. CORRECTIVE ACTION: Prepare and implement an SPCC plan. Submit a copy to LACoFD.  
Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)  
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-25-2017  
Citation: 22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)  
Violation Description: Failure of a small quantity hazardous waste generator to certify to the following statement on the Uniform Hazardous Waste Manifest: "I am a small quantity generator. I have made a good faith effort to minimize my waste generation and select the best waste management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Notes: method that is available to me and that I can afford."  
OBSERVATION: On the east side of building 1, observed approximately 8 drums of off spec materials ( adhesives, hardened glue ). Any person who generates a waste shall determine if the waste is a hazardous waste. CORRECTIVE ACTION: Immediately make a hazardous waste determination for the observed materials. If hazardous, manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how the waste was managed.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: Submit HMBP to CERS  
Violation Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

location.  
Violation Notes: Set up 5 gal grinding dust HW container  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-25-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Notes:	inventory information for all reportable hazardous materials on site at or above reportable quantities. Returned to compliance on 01/31/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for polystyrene, PET ( polyethylene terephtalate ), latex seal, corn starch, boric acid, BWC-6 ( Boiler Water treatment chemicals ) and other hazardous materials exceeding the threshold of 55-gallons liquid, 200 cu ft gas or 500 pounds solid . CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by A DeSilva, HMS II Consent by S Wilkerson
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS-TANK, MONITORING PLAN INFO, RESPONSE PLAN; VISUAL ALARM-OVRFILL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

PREV SYSTM FAILED.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-17-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC: CERS(PLT PLN,TANK 1&2 INFO&MONIT PLNS),O/F BULB OUT, MONIT SYS DAILY LOG (EGT BURIED PIPING) NOT ONSITE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: MONITORING PLAN; NORTH TANK ANNULAR FAILED REPLACED @ INSPECTION NEED TO PULL PERMIT  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-04-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-18-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by S Wilkerson  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: JASON WERNLI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: SUMPS/UDC/GENERATOR CONTAINMENT FREE OF LIQUID/DEBRIS. ANLR(420), PIPE/FILL/GEN CONTNMNT/UDC(208), OVERFILL(A/V ALARM).  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: JASON WERNLI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 392374  
Facility Name: F-D-S MANUFACTURING CO INC  
Env Int Type Code: HMBP  
Program ID: 10268482  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Latitude: 34.031060  
Longitude: -117.730440

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: ENVIR MGMT  
Entity Title: Not reported  
Affiliation Address: 2200 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: STEPHEN WILKINSON  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH LOS ANGELES CNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ROBERT STEVENSON  
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) 591-1733

Affiliation Type Desc: UST Property Owner Name  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Document Preparer  
Entity Name: Dawn Harkey  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Jason Wernli  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBERT B STEVENSON  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH ST NA SUITE 200  
Affiliation City: LOSANGELES  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ROBERT STEVENSON  
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: (909) 591-1733

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation Type Desc: UST Tank Operator  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: F D S MFG  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M BJOSTAD LOS ANGELES RWQCB REGN 4TH  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH STREETNA SUITE 200  
Affiliation City: LOSANGELES  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: P O BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO LOS ANGELES CNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HIST UST:**

File Number: 0002665F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002665F.pdf>  
Region: STATE  
Facility ID: 00000005165  
Facility Type: Other  
Other Type: MANUFACTURER  
Contact Name: ROBERT STEVENSON  
Telephone: 7145911733  
Owner Name: F-D-S MANUFACTURING CO., INC.  
Owner Address: 2200 SO. RESERVOIR ST.  
Owner City,St,Zip: POMONA, CA 91766  
Total Tanks: 0006

Tank Num: 001  
Container Num: 001  
Year Installed: 1965  
Tank Capacity: 00009970  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 002  
Year Installed: 1979  
Tank Capacity: 00009970  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Container Num: 003  
Year Installed: 1979  
Tank Capacity: 00009970  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: N  
Year Installed: 1965  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: SD  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 006  
Container Num: SU  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

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

**CERS TANKS:**

Facility Name: F-D-S MANUFACTURING CO INC  
Site ID: 392374  
CERS ID: 10268482  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-26-2017  
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.  
Violation Notes: OBSERVATION: The facility has a combined storage capacity of petroleum products ( waste oil, new oil ) over 1320 gallons. The facility is subject to prepare and implement an SPCC (Spill Prevention Control & Countermeasure) plan. CORRECTIVE ACTION: Prepare and implement an SPCC plan. Submit a copy to LACoFD.  
Violation Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Program: APSA  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

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

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-25-2017  
Citation: 22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)

Violation Description: Failure of a small quantity hazardous waste generator to certify to the following statement on the Uniform Hazardous Waste Manifest: "I am a small quantity generator. I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford."

Violation Notes: OBSERVATION: On the east side of building 1, observed approximately 8 drums of off spec materials ( adhesives, hardened glue ). Any person who generates a waste shall determine if the waste is a hazardous waste. CORRECTIVE ACTION: Immediately make a hazardous waste determination for the observed materials. If hazardous, manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how the waste was managed.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Submit HMBP to CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Description: 16, Section(s) 2712(f)  
Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Returned to compliance on 07/18/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 392374

Site Name: F-D-S MANUFACTURING CO INC

Violation Date: 06-29-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 07/18/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 392374

Site Name: F-D-S MANUFACTURING CO INC

Violation Date: 06-21-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 392374

Site Name: F-D-S MANUFACTURING CO INC

Violation Date: 06-21-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 392374

Site Name: F-D-S MANUFACTURING CO INC

Violation Date: 07-02-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

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

Violation Notes: Returned to compliance on 06/30/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 392374

Site Name: F-D-S MANUFACTURING CO INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Set up 5 gal grinding dust HW container  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Date: 06-21-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-25-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/31/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for polystyrene, PET ( polyethylene terephthalate ), latex seal, corn starch, boric acid, BWC-6 ( Boiler Water treatment chemicals ) and other hazardous materials exceeding the threshold of 55-gallons liquid, 200 cu ft gas or 500 pounds solid . CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by S Wilkerson  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS-TANK, MONITORING PLAN INFO, RESPONSE PLAN; VISUAL ALARM-OVRFILL PREV SYSTM FAILED.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC: CERS(PLT PLN,TANK 1&2 INFO&MONIT PLNS),O/F BULB OUT, MONIT SYS DAILY LOG (EGT BURIED PIPING) NOT ONSITE.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection



Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Eval Date:	07-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MONITORING PLAN; NORTH TANK ANNULAR FAILED REPLACED @ INSPECTION NEED TO PULL PERMIT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by A DeSilva, HMS II Consent by S Wilkerson
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JASON WERNLI
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SUMPS/UDC/GENERATOR CONTAINMENT FREE OF LIQUID/DEBRIS. ANLR(420), PIPE/FILL/GEN CONTNMNT/UDC(208), OVERFILL(A/V ALARM).
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: JASON WERNLI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 392374  
Facility Name: F-D-S MANUFACTURING CO INC  
Env Int Type Code: HMBP  
Program ID: 10268482  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.031060  
Longitude: -117.730440

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: ENVIR MGMT  
Entity Title: Not reported  
Affiliation Address: 2200 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: STEPHEN WILKINSON  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH LOS ANGELES CNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ROBERT STEVENSON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation Phone: (909) 591-1733

Affiliation Type Desc: UST Property Owner Name  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Document Preparer  
Entity Name: Dawn Harkey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jason Wernli  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBERT B STEVENSON  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH ST NA SUITE 200  
Affiliation City: LOSANGELES

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ROBERT STEVENSON  
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: (909) 591-1733

Affiliation Type Desc: UST Tank Operator  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: F D S MFG  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: F-D-S MANUFACTURING CO INC

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M BJOSTAD LOS ANGELES RWQCB REGN 4TH  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH STREETNA SUITE 200  
Affiliation City: LOSANGELES  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: P O BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO LOS ANGELES CNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 392374  
CERS ID: 10268482  
CERS Description: Aboveground Petroleum Storage

Violations:  
Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-26-2017  
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.  
Violation Notes: OBSERVATION: The facility has a combined storage capacity of petroleum products ( waste oil, new oil ) over 1320 gallons. The facility is subject to prepare and implement an SPCC (Spill Prevention Control & Countermeasure) plan. CORRECTIVE ACTION: Prepare and implement an SPCC plan. Submit a copy to LACoFD.  
Violation Division: Los Angeles County Fire Department  
Violation Program: APSA

Map ID  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)  
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-25-2017  
Citation: 22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)  
Violation Description: Failure of a small quantity hazardous waste generator to certify to the following statement on the Uniform Hazardous Waste Manifest: "I am a small quantity generator. I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford."

Violation Notes: OBSERVATION: On the east side of building 1, observed approximately 8 drums of off spec materials ( adhesives, hardened glue ). Any person who generates a waste shall determine if the waste is a hazardous waste. CORRECTIVE ACTION: Immediately make a hazardous waste determination for the observed materials. If hazardous, manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how the waste was managed.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 07/18/2017.

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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Submit HMBP to CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Set up 5 gal grinding dust HW container  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018

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MAP FINDINGS

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 392374

Site Name: F-D-S MANUFACTURING CO INC

Violation Date: 05-25-2017

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

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

Violation Notes: Returned to compliance on 01/31/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for polystyrene, PET ( polyethylene terephthalate ), latex seal, corn starch, boric acid, BWC-6 ( Boiler Water treatment chemicals ) and other hazardous materials exceeding the threshold of 55-gallons liquid, 200 cu ft gas or 500 pounds solid . CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown

Eval Date: 01-31-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-31-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by A DeSilva, HMS II Consent by S Wilkerson

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS-TANK, MONITORING PLAN INFO, RESPONSE PLAN; VISUAL ALARM-OVRFILL PREV SYSTM FAILED.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC: CERS(PLT PLN,TANK 1&2 INFO&MONIT PLNS),O/F BULB OUT, MONIT SYS DAILY LOG (EGT BURIED PIPING) NOT ONSITE.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID  
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Database(s)

EDR ID Number  
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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Eval Date:	07-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MONITORING PLAN; NORTH TANK ANNULAR FAILED REPLACED @ INSPECTION NEED TO PULL PERMIT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by A DeSilva, HMS II Consent by S Wilkerson
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JASON WERNLI
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SUMPS/UDC/GENERATOR CONTAINMENT FREE OF LIQUID/DEBRIS. ANLR(420), PIPE/FILL/GEN CONTNMNT/UDC(208), OVERFILL(A/V ALARM).
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: JASON WERNLI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 392374  
Facility Name: F-D-S MANUFACTURING CO INC  
Env Int Type Code: HMBP  
Program ID: 10268482  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.031060  
Longitude: -117.730440

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: ENVIR MGMT  
Entity Title: Not reported  
Affiliation Address: 2200 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: STEPHEN WILKINSON  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH LOS ANGELES CNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ROBERT STEVENSON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation Phone: (909) 591-1733

Affiliation Type Desc: UST Property Owner Name  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Document Preparer  
Entity Name: Dawn Harkey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jason Wernli  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBERT B STEVENSON  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH ST NA SUITE 200  
Affiliation City: LOSANGELES

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ROBERT STEVENSON  
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: (909) 591-1733

Affiliation Type Desc: UST Tank Operator  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: F D S MFG  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: F-D-S MANUFACTURING CO INC



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MAP FINDINGS

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Entity Title:	Not reported
Affiliation Address:	PO BOX 3120
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 591-1733
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	DAVID M BJOSTAD LOS ANGELES RWQCB REGN 4TH
Entity Title:	Not reported
Affiliation Address:	320 W 4TH STREETNA SUITE 200
Affiliation City:	LOSANGELES
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	F-D-S MANUFACTURING CO INC
Entity Title:	Not reported
Affiliation Address:	P O BOX 3120
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91769
Affiliation Phone:	(909) 591-1733
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO LOS ANGELES CNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

**FINDS:**

Registry ID: 110002636675

**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.

**OSHA ESTABLISHMENT**

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

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

**ECHO:**

Envid: 1000124197  
Registry ID: 110002636675  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002636675>

**EMI:**

Year: 2002  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
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: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
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: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

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

Year: 2004  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
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: 0.892203  
Reactive Organic Gases Tons/Yr: 0.85  
Carbon Monoxide Emissions Tons/Yr: 0.33817  
NOX - Oxides of Nitrogen Tons/Yr: 0.5594  
SOX - Oxides of Sulphur Tons/Yr: 0.003599  
Particulate Matter Tons/Yr: 0.03847  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.04

Year: 2006  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
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: .0986418859093015991  
Reactive Organic Gases Tons/Yr: .057  
Carbon Monoxide Emissions Tons/Yr: .465  
NOX - Oxides of Nitrogen Tons/Yr: .583  
SOX - Oxides of Sulphur Tons/Yr: .004  
Particulate Matter Tons/Yr: .044  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.044

Year: 2007  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
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: .0986418859093015991  
Reactive Organic Gases Tons/Yr: .057  
Carbon Monoxide Emissions Tons/Yr: .465  
NOX - Oxides of Nitrogen Tons/Yr: .583  
SOX - Oxides of Sulphur Tons/Yr: .004  
Particulate Matter Tons/Yr: .044  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.044

Year: 2011  
County Code: 19  
Air Basin: SC  
Facility ID: 30626

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EDR ID Number  
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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Air District Name: SC  
SIC Code: 2675  
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: 0.079794071427  
Reactive Organic Gases Tons/Yr: 0.04434  
Carbon Monoxide Emissions Tons/Yr: 0.1957  
NOX - Oxides of Nitrogen Tons/Yr: 0.10484  
SOX - Oxides of Sulphur Tons/Yr: 0.00312  
Particulate Matter Tons/Yr: 0.0351  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0350364

Year: 2016  
County Code: 19  
Air Basin: SC  
Facility ID: 30626  
Air District Name: SC  
SIC Code: 2679  
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: 0.098553786413  
Reactive Organic Gases Tons/Yr: 0.04731  
Carbon Monoxide Emissions Tons/Yr: 0.38161  
NOX - Oxides of Nitrogen Tons/Yr: 0.72  
SOX - Oxides of Sulphur Tons/Yr: 0.0046636  
Particulate Matter Tons/Yr: 0.580322  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.368634272

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: I-11914

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: T  
Facility Id: 011846-011914  
Facility Type: 0  
Facility Status: Permit  
Area: 6K  
Permit Number: 00003490T  
Permit Status: Permit

**CERS TANKS:**

Site ID: 209940  
CERS ID: T0603703872  
Site Name: FDS MANUFACTURING  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S. FREMONT AVE.  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 209940  
CERS ID: T0603768998  
Site Name: FDS MANUFACTURING  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S. FREMONT AVE.  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 392374  
CERS ID: 10268482  
Site Name: F-D-S MANUFACTURING CO INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-26-2017  
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: OBSERVATION: The facility has a combined storage capacity of petroleum products ( waste oil, new oil ) over 1320 gallons. The facility is subject to prepare and implement an SPCC (Spill Prevention Control & Countermeasure) plan. CORRECTIVE ACTION: Prepare and implement an SPCC plan. Submit a copy to LACoFD.

Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)  
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-25-2017  
Citation: 22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)  
Violation Description: Failure of a small quantity hazardous waste generator to certify to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Notes: the following statement on the Uniform Hazardous Waste Manifest: "I am a small quantity generator. I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford."  
OBSERVATION: On the east side of building 1, observed approximately 8 drums of off spec materials ( adhesives, hardened glue ). Any person who generates a waste shall determine if the waste is a hazardous waste. CORRECTIVE ACTION: Immediately make a hazardous waste determination for the observed materials. If hazardous, manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how the waste was managed.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Submit HMBP to CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Set up 5 gal grinding dust HW container  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-25-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

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 01/31/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for polystyrene, PET ( polyethylene terephtalate ), latex seal, corn starch, boric acid, BWC-6 ( Boiler Water treatment chemicals ) and other hazardous materials exceeding the threshold of 55-gallons liquid, 200 cu ft gas or 500 pounds solid . CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by S Wilkerson  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS-TANK, MONITORING PLAN INFO, RESPONSE PLAN; VISUAL ALARM-OVRFILL PREV SYSTM FAILED.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC: CERS(PLT PLN,TANK 1&2 INFO&MONIT PLNS),O/F BULB OUT, MONIT SYS DAILY LOG (EGT BURIED PIPING) NOT ONSITE.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MONITORING PLAN; NORTH TANK ANNULAR FAILED REPLACED @ INSPECTION NEED TO PULL PERMIT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by A DeSilva, HMS II Consent by S Wilkerson
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JASON WERNLI
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SUMPS/UDC/GENERATOR CONTAINMENT FREE OF LIQUID/DEBRIS. ANLR(420), PIPE/FILL/GEN CONTNMNT/UDC(208), OVERFILL(A/V ALARM).
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JASON WERNLI
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Coordinates:	
Site ID:	392374
Facility Name:	F-D-S MANUFACTURING CO INC
Env Int Type Code:	HMBP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Program ID: 10268482  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.031060  
Longitude: -117.730440

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: ENVIR MGMT  
Entity Title: Not reported  
Affiliation Address: 2200 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: STEPHEN WILKINSON  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH LOS ANGELES CNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ROBERT STEVENSON  
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) 591-1733

Affiliation Type Desc: UST Property Owner Name  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation Type Desc: Document Preparer  
Entity Name: Dawn Harkey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jason Wernli  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBERT B STEVENSON  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH ST NA SUITE 200  
Affiliation City: LOSANGELES  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ROBERT STEVENSON  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation Zip: Not reported  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: UST Tank Operator  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: F D S MFG  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M BJOSTAD LOS ANGELES RWQCB REGN 4TH  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH STREETNA SUITE 200

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

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

Affiliation Type Desc: Legal Owner  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: P O BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO LOS ANGELES CNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 392374  
CERS ID: 110002636675  
Site Name: F-D-S MANUFACTURING CO INC  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Violations:**

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-26-2017  
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: OBSERVATION: The facility has a combined storage capacity of petroleum products ( waste oil, new oil ) over 1320 gallons. The facility is subject to prepare and implement an SPCC (Spill Prevention Control & Countermeasure) plan. CORRECTIVE ACTION: Prepare and implement an SPCC plan. Submit a copy to LACoFD.

Violation Division: Los Angeles County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)  
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-25-2017  
Citation: 22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)  
Violation Description: Failure of a small quantity hazardous waste generator to certify to

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violation Notes: the following statement on the Uniform Hazardous Waste Manifest: "I am a small quantity generator. I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford."  
OBSERVATION: On the east side of building 1, observed approximately 8 drums of off spec materials ( adhesives, hardened glue ). Any person who generates a waste shall determine if the waste is a hazardous waste. CORRECTIVE ACTION: Immediately make a hazardous waste determination for the observed materials. If hazardous, manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how the waste was managed.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Submit HMBP to CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 07-02-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 06/30/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-22-2013

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Set up 5 gal grinding dust HW container  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 07/18/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 06-21-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 392374  
Site Name: F-D-S MANUFACTURING CO INC  
Violation Date: 05-25-2017

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EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

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 01/31/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for polystyrene, PET ( polyethylene terephtalate ), latex seal, corn starch, boric acid, BWC-6 ( Boiler Water treatment chemicals ) and other hazardous materials exceeding the threshold of 55-gallons liquid, 200 cu ft gas or 500 pounds solid . CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-31-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by S Wilkerson  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2017



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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS-TANK, MONITORING PLAN INFO, RESPONSE PLAN; VISUAL ALARM-OVRFILL PREV SYSTM FAILED.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC: CERS(PLT PLN,TANK 1&2 INFO&MONIT PLNS),O/F BULB OUT, MONIT SYS DAILY LOG (EGT BURIED PIPING) NOT ONSITE.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MONITORING PLAN; NORTH TANK ANNULAR FAILED REPLACED @ INSPECTION NEED TO PULL PERMIT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2017

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**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by A DeSilva, HMS II Consent by S Wilkerson
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JASON WERNLI
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SUMPS/UDC/GENERATOR CONTAINMENT FREE OF LIQUID/DEBRIS. ANLR(420), PIPE/FILL/GEN CONTNMNT/UDC(208), OVERFILL(A/V ALARM).
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JASON WERNLI
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Coordinates:	
Site ID:	392374
Facility Name:	F-D-S MANUFACTURING CO INC
Env Int Type Code:	HMBP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Program ID: 10268482  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.031060  
Longitude: -117.730440

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: ENVIR MGMT  
Entity Title: Not reported  
Affiliation Address: 2200 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: STEPHEN WILKINSON  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH LOS ANGELES CNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ROBERT STEVENSON  
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) 591-1733

Affiliation Type Desc: UST Property Owner Name  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation Type Desc: Document Preparer  
Entity Name: Dawn Harkey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jason Wernli  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBERT B STEVENSON  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH ST NA SUITE 200  
Affiliation City: LOSANGELES  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ROBERT STEVENSON  
Entity Title: PRESIDENT  
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

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

Affiliation Zip: Not reported  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: UST Tank Operator  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91769  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: F D S MFG  
Entity Title: Not reported  
Affiliation Address: POBOX 3120  
Affiliation City: POMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M BJOSTAD LOS ANGELES RWQCB REGN 4TH  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH STREETNA SUITE 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F-D-S MANUFACTURING CO INC (Continued)**

**1000124197**

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

Affiliation Type Desc: Legal Owner  
Entity Name: F-D-S MANUFACTURING CO INC  
Entity Title: Not reported  
Affiliation Address: P O BOX 3120  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91769  
Affiliation Phone: (909) 591-1733

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO LOS ANGELES CNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**S191**  
**West**  
**1/4-1/2**  
**0.302 mi.**  
**1593 ft.**

**RONFORD PRODUCTS INC**  
**1116 E 002ND ST**  
**POMONA, CA 91766**

**CERS HAZ WASTE**  
**CERS**

**S123516185**  
**N/A**

**Site 1 of 4 in cluster S**

**Relative:**  
**Lower**

CERS HAZ WASTE:  
Site ID: 400883  
CERS ID: 10293949  
CERS Description: Hazardous Waste Generator

**Actual:**  
**764 ft.**

Violations:  
Site ID: 400883  
Site Name: RONFORD PRODUCTS INC  
Violation Date: 04-24-2013  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 05/17/2013. update hydraulic oil in CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400883  
Site Name: RONFORD PRODUCTS INC  
Violation Date: 12-12-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RONFORD PRODUCTS INC (Continued)**

**S123516185**

Violation Notes: hazardous waste.  
Returned to compliance on 07/23/2018. OBSERVATION: This facility'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 EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa within 30 days.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by R Hoffman  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-23-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Carl Higgins  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by R Hoffman  
Eval Division: Los Angeles 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

**RONFORD PRODUCTS INC (Continued)**

**S123516185**

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Ronald Hoffman  
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) 622-7446

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1116 E SECOND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: RONFORD 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: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: MARIANNE HOFFMAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: RONFORD PRODUCTS INC  
Entity Title: Not reported  
Affiliation Address: 1116 E. SECOND ST  
Affiliation City: POMONA  
Affiliation State: CA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RONFORD PRODUCTS INC (Continued)**

**S123516185**

Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (562) 531-7824  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: CARL HIGGINS  
Entity Title: Not reported  
Affiliation Address: 1116 E. SECOND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 400883  
CERS ID: 10293949  
Site Name: RONFORD PRODUCTS INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 400883  
Site Name: RONFORD PRODUCTS INC  
Violation Date: 04-24-2013  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 05/17/2013. update hydraulic oil in CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400883  
Site Name: RONFORD PRODUCTS INC  
Violation Date: 12-12-2016  
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 07/23/2018. OBSERVATION: This facility'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 EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa within 30 days.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2013  
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

**RONFORD PRODUCTS INC (Continued)**

**S123516185**

Eval Notes: Inspected by A DeSilva, HMS II Consent by R Hoffman  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-23-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Carl Higgins  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by R Hoffman  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: Ronald Hoffman  
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) 622-7446

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1116 E SECOND ST  
Affiliation City: POMONA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RONFORD PRODUCTS INC (Continued)**

**S123516185**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	RONFORD 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:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4045
Affiliation Type Desc:	Document Preparer
Entity Name:	MARIANNE HOFFMAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	RONFORD PRODUCTS INC
Entity Title:	Not reported
Affiliation Address:	1116 E. SECOND ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(562) 531-7824
Affiliation Type Desc:	Environmental Contact
Entity Name:	CARL HIGGINS
Entity Title:	Not reported
Affiliation Address:	1116 E. SECOND ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O192**      **TECH COLOR GRAPHICS INC**  
**North**      **3575 PHILADELPHIA ST**  
**1/4-1/2**      **CHINO, CA 91710**  
**0.302 mi.**  
**1596 ft.**      **Site 35 of 35 in cluster O**

**EMI**      **S104770930**  
**San Bern. Co. Permit**      **N/A**

**Relative:**  
**Higher**

EMI:

**Actual:**  
**797 ft.**

Year: 1990  
County Code: 36  
Air Basin: SC  
Facility ID: 79102  
Air District Name: SC  
SIC Code: 7336  
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

Year: 1995  
County Code: 36  
Air Basin: SC  
Facility ID: 79102  
Air District Name: SC  
SIC Code: 7336  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 16  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0006600  
Owner: TECH COLOR GRAPHICS INC  
Permit Number: PT0007496  
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 07/31/2009

Region: SAN BERNARDINO  
Facility ID: FA0006600  
Owner: TECH COLOR GRAPHICS INC  
Permit Number: PT0007495  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 07/31/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**T193**  
**WSW**  
**1/4-1/2**  
**0.305 mi.**  
**1611 ft.**  
**SINACO OIL #3 CORP**  
**2727 RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 1 of 11 in cluster T**

**UST** **U004265738**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**752 ft.**

UST:  
Facility ID: LACoFA0033913  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.02417  
Longitude: -117.73204

**T194**  
**WSW**  
**1/4-1/2**  
**0.305 mi.**  
**1611 ft.**  
**SINACO OIL #3 CORP**  
**2727 RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 2 of 11 in cluster T**

**LUST** **S108723404**  
**CERS HAZ WASTE** **N/A**  
**CERS TANKS**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**752 ft.**

LUST:  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603734964](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603734964)  
Global Id: T0603734964  
Latitude: 34.024365048  
Longitude: -117.731752  
Status: Completed - Case Closed  
Status Date: 07/01/2016  
Case Worker: DMB  
RB Case Number: 917660020  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: Not reported

LUST:  
Global Id: T0603734964  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: [dave.bjostad@waterboards.ca.gov](mailto:dave.bjostad@waterboards.ca.gov)  
Phone Number: Not reported

Global Id: T0603734964  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: [tsmith@dpw.lacounty.gov](mailto:tsmith@dpw.lacounty.gov)  
Phone Number: Not reported

LUST:  
Global Id: T0603734964  
Action Type: ENFORCEMENT  
Date: 08/11/2008  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Global Id:	T0603734964
Action Type:	ENFORCEMENT
Date:	09/16/2008
Action:	Notice to Comply
Global Id:	T0603734964
Action Type:	ENFORCEMENT
Date:	01/08/2016
Action:	Notification - Preclosure
Global Id:	T0603734964
Action Type:	Other
Date:	07/03/2007
Action:	Leak Reported
Global Id:	T0603734964
Action Type:	RESPONSE
Date:	08/20/2007
Action:	Other Report / Document
Global Id:	T0603734964
Action Type:	ENFORCEMENT
Date:	07/01/2016
Action:	Closure/No Further Action Letter
Global Id:	T0603734964
Action Type:	RESPONSE
Date:	09/08/2008
Action:	Preliminary Site Assessment Report
Global Id:	T0603734964
Action Type:	ENFORCEMENT
Date:	03/08/2013
Action:	Staff Letter
Global Id:	T0603734964
Action Type:	Other
Date:	07/03/2007
Action:	Leak Discovery
Global Id:	T0603734964
Action Type:	ENFORCEMENT
Date:	07/17/2007
Action:	13267 Requirement
Global Id:	T0603734964
Action Type:	ENFORCEMENT
Date:	06/25/2007
Action:	Site Visit / Inspection / Sampling
LUST:	
Global Id:	T0603734964
Status:	Completed - Case Closed
Status Date:	07/01/2016
Global Id:	T0603734964
Status:	Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Status Date: 06/25/2007  
  
Global Id: T0603734964  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015  
  
Global Id: T0603734964  
Status: Open - Site Assessment  
Status Date: 07/03/2007

**CERS HAZ WASTE:**

Site ID: 402263  
CERS ID: 10271473  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)  
Violation Description: Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.  
  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 04-22-2016  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 01-08-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: FACILITY FAILED TO MAIL MOST RECENT RECEIPT SHOWING PICK-UP OF HW  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 402263



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
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 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
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 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)  
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the ?Monitoring System Certification Form? to the UPA within 30 days of completion of the test.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: HSC 6.7 252911(e) - California Health and Safety Code, Chapter 6.7, Section(s) 252911(e)  
Violation Description: Failure of the facility to contain a means for the owner or operator to properly remove water from secondary containment system. Water removed from secondary containment is analyzed and disposed of properly.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
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 UPA including but not limited to unpaid permit fees.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
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: FACILITY FAILED TO SUBMIT HMBP TO CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
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 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
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 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Description: 16, Section(s) 2712(f)  
Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY ANGELES VILLA  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Carla Felix, Customer Service  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV: CERS CORRECTIONS(FACILITY/TANK INFO/MONITORING PLAN); SENSORS IN PLACE; SPBKS/SUMPS/UDCS CLEAN & DRY. OTHER DOCS/CERTS ONSITE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Carla Felix, Customer Service  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ERRORS IN CERS SUBMITTAL, AND NOTICE FOR REINSPECTION FEE OF \$395.00 DUE BY 5/2/16. SUMPS/UDC'S CLEAN/DRY ALL SENSORS CORRECT  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FORMS IN CERS REQUIRE ORIGINAL SIGNATURE;REQ TO SUBMIT OWNER/OPERATO AGREEMENT;REMOVE LIQ FROM 87&91 FILL;87&DIESEL STP;PERMIT STILL REQ
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:OVERFILL PREV INSP OVERDUE;INVALID CUPA PRMT(OPEN VIOLS);2017 CTLS & SCTR(2017)RCVD LATE & NOT ONSITE;VRTSL350+;FILL/STP/UDC(208S)
Eval Division:	Los Angeles County Department of Public Works
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:	INSPECTED BY A. DESILVA CONSENT GIVEN BY ANGELES VILLA
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS: MONTRG PLAN, CFRT, CFO LTTR, OSD. EMP TRNG, MSSNG 2013 MNTR CERT, DSL STP SMP-SNSR NT IN POS, OVR DUE MNTOR CERT,PERMT-91 LLD
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Enforcement Action:

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Site Address: 2727 RESERVOIR ST  
Site City: POMONA  
Site Zip: 91766  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Site Address: 2727 RESERVOIR ST  
Site City: POMONA  
Site Zip: 91766  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2727 RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: ZARMIK ALLAHADADI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Zarmik Allahdadi
Entity Title:	Not reported
Affiliation Address:	150 S. GLENOAKS BLVD #9200
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	PRIME OIL MANAGEMENT
Entity Title:	Not reported
Affiliation Address:	2727 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(310) 478-5783
Affiliation Type Desc:	UST Tank Operator
Entity Name:	SINACO OIL 3 CORP
Entity Title:	Not reported
Affiliation Address:	2727 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 548-7979
Affiliation Type Desc:	Identification Signer
Entity Name:	SINA KHODADADI
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SINA KHODADADI
Entity Title:	Not reported
Affiliation Address:	2727 RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(310) 478-5783
Affiliation Type Desc:	Operator
Entity Name:	SINA KHODADADI
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

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 548-7979

Affiliation Type Desc: Parent Corporation  
Entity Name: SINACO OIL #3 CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SINA KHODADADI  
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: (909) 548-7979

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PRIME OIL MANAGEMENT LLC  
Entity Title: Not reported  
Affiliation Address: 11280 NATIONAL BLVD  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90064  
Affiliation Phone: (310) 478-5783

Affiliation Type Desc: UST Tank Owner  
Entity Name: FRED KHODADADI  
Entity Title: Not reported  
Affiliation Address: 2727 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (310) 478-5783

CERS TANKS:  
Facility Name: SINACO OIL #3 CORP  
Site ID: 402263  
CERS ID: 10271473  
CERS Description: Underground Storage Tank

Violations:  
Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Description: 16, Section(s) 2637(f)  
Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 402263

Site Name: SINACO OIL #3 CORP

Violation Date: 12-05-2016

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

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

Violation Notes: Returned to compliance on 02/23/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 402263

Site Name: SINACO OIL #3 CORP

Violation Date: 12-18-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

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

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 402263

Site Name: SINACO OIL #3 CORP

Violation Date: 12-05-2016

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 02/23/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 402263

Site Name: SINACO OIL #3 CORP

Violation Date: 12-05-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 02/23/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 402263

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Site Name:	SINACO OIL #3 CORP
Violation Date:	12-18-2018
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	402263
Site Name:	SINACO OIL #3 CORP
Violation Date:	04-22-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 02/23/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	402263
Site Name:	SINACO OIL #3 CORP
Violation Date:	01-08-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	FACILITY FAILED TO MAIL MOST RECENT RECEIPT SHOWING PICK-UP OF HW
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	402263
Site Name:	SINACO OIL #3 CORP
Violation Date:	12-09-2014
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 02/26/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	402263
Site Name:	SINACO OIL #3 CORP
Violation Date:	12-18-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SINACO OIL #3 CORP (Continued)**

**S108723404**

the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
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.  
Returned to compliance on 02/26/2018.

Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.

Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)  
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**SINACO OIL #3 CORP (Continued)**

**S108723404**

accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the ?Monitoring System Certification Form? to the UPA within 30 days of completion of the test.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

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

Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: HSC 6.7 252911(e) - California Health and Safety Code, Chapter 6.7, Section(s) 252911(e)  
Violation Description: Failure of the facility to contain a means for the owner or operator to properly remove water from secondary containment system. Water removed from secondary containment is analyzed and disposed of properly.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
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 UPA including but not limited to unpaid permit fees.  
Violation Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
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: FACILITY FAILED TO SUBMIT HMBP TO CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

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 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
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 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY ANGELES VILLA  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Carla Felix, Customer Service
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC: CERS CORRECTIONS(FACILITY/TANK INFO/MONITORING PLAN); SENSORS IN PLACE; SPBKS/SUMPS/UDCS CLEAN & DRY. OTHER DOCS/CERTS ONSITE.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Carla Felix, Customer Service
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ERRORS IN CERS SUBMITTAL, AND NOTICE FOR REINSPECTION FEE OF \$395.00 DUE BY 5/2/16. SUMPS/UDC'S CLEAN/DRY ALL SENSORS CORRECT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2014
Violations Found:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Eval Type: Routine done by local agency  
Eval Notes: FORMS IN CERS REQUIRE ORIGINAL SIGNATURE;REQ TO SUBMIT OWNER/OPERATOR AGREEMENT;REMOVE LIQ FROM 87&91 FILL;87&DIESEL STP;PERMIT STILL REQ  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:OVERFILL PREV INSP OVERDUE;INVALID CUPA PRMT(OPEN VIOLS);2017 CTLS & SCTR(2017)RCVD LATE & NOT ONSITE;VRTSL350+,FILL/STP/UDC(208S)  
Eval Division: Los Angeles County Department of Public Works  
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: INSPECTED BY A. DESILVA CONSENT GIVEN BY ANGELES VILLA  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS: MONTRG PLAN, CFRT, CFO LTTR, OSD. EMP TRNG, MSSNG 2013 MNTR CERT, DSL STP SMP-SNSR NT IN POS, OVR DUE MNTOR CERT,PERMT-91 LLD  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Site Address: 2727 RESERVOIR ST  
Site City: POMONA  
Site Zip: 91766  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Site Address: 2727 RESERVOIR ST  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 01-08-2014  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Los Angeles County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS

**Affiliation:**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2727 RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4045

Affiliation Type Desc:	Document Preparer
Entity Name:	ZARMIK ALLAHDAI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Zarmik Allahdadi
Entity Title:	Not reported
Affiliation Address:	150 S. GLENOAKS BLVD #9200
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	PRIME OIL MANAGEMENT
Entity Title:	Not reported
Affiliation Address:	2727 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(310) 478-5783

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Affiliation Type Desc: UST Tank Operator  
Entity Name: SINACO OIL 3 CORP  
Entity Title: Not reported  
Affiliation Address: 2727 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 548-7979

Affiliation Type Desc: Identification Signer  
Entity Name: SINA KHODADADI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SINA KHODADADI  
Entity Title: Not reported  
Affiliation Address: 2727 RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (310) 478-5783

Affiliation Type Desc: Operator  
Entity Name: SINA KHODADADI  
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) 548-7979

Affiliation Type Desc: Parent Corporation  
Entity Name: SINACO OIL #3 CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SINA KHODADADI  
Entity Title: OWNER  
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

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Affiliation Zip: Not reported  
Affiliation Phone: (909) 548-7979  
  
Affiliation Type Desc: UST Property Owner Name  
Entity Name: PRIME OIL MANAGEMENT LLC  
Entity Title: Not reported  
Affiliation Address: 11280 NATIONAL BLVD  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90064  
Affiliation Phone: (310) 478-5783

Affiliation Type Desc: UST Tank Owner  
Entity Name: FRED KHODADADI  
Entity Title: Not reported  
Affiliation Address: 2727 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (310) 478-5783

**CERS TANKS:**

Site ID: 402263  
CERS ID: 10271473  
Site Name: SINACO OIL #3 CORP  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)  
Violation Description: Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 04-22-2016  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 01-08-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: FACILITY FAILED TO MAIL MOST RECENT RECEIPT SHOWING PICK-UP OF HW  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
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 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
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 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)  
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the ?Monitoring System Certification Form? to the UPA within 30 days of completion of the test.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: HSC 6.7 252911(e) - California Health and Safety Code, Chapter 6.7, Section(s) 252911(e)  
Violation Description: Failure of the facility to contain a means for the owner or operator to properly remove water from secondary containment system. Water removed from secondary containment is analyzed and disposed of properly.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-09-2014  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 02/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-18-2018  
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 UPA including but not limited to unpaid permit fees.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Notes: FACILITY FAILED TO SUBMIT HMBP TO CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
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 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 12/19/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Violation Description: 16, Section(s) 2641(a)  
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 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Violation Date: 12-05-2016  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Returned to compliance on 02/23/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY ANGELES VILLA  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Carla Felix, Customer Service  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC: CERS CORRECTIONS(FACILITY/TANK INFO/MONITORING PLAN); SENSORS IN PLACE; SPBKS/SUMPS/UDCS CLEAN & DRY. OTHER DOCS/CERTS ONSITE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Carla Felix, Customer Service  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ERRORS IN CERS SUBMITTAL, AND NOTICE FOR REINSPECTION FEE OF \$395.00 DUE BY 5/2/16. SUMPS/UDC'S CLEAN/DRY ALL SENSORS CORRECT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FORMS IN CERS REQUIRE ORIGINAL SIGNATURE;REQ TO SUBMIT OWNER/OPERATO AGREEMENT;REMOVE LIQ FROM 87&91 FILL;87&DIESEL STP;PERMIT STILL REQ
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:OVERFILL PREV INSP OVERDUE;INVALID CUPA PRMT(OPEN VIOLS);2017 CTLS & SCTR(2017)RCVD LATE & NOT ONSITE;VRTSL350+,FILL/STP/UDC(208S)
Eval Division:	Los Angeles County Department of Public Works
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:	INSPECTED BY A. DESILVA CONSENT GIVEN BY ANGELES VILLA
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS: MONTRG PLAN, CFRT, CFO LTTR, OSDO. EMP TRNG, MSSNG 2013 MNTR  
CERT, DSL STP SMP-SNSR NT IN POS, OVR DUE MNTOR CERT,PERMT-91 LLD  
Los Angeles County Department of Public Works  
Eval Division:  
Eval Program: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Site Address: 2727 RESERVOIR ST  
Site City: POMONA  
Site Zip: 91766  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 402263  
Site Name: SINACO OIL #3 CORP  
Site Address: 2727 RESERVOIR ST  
Site City: POMONA  
Site Zip: 91766  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2727 RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: ZARMIK ALLAHDADI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Zarmik Allahdadi  
Entity Title: Not reported  
Affiliation Address: 150 S. GLENOAKS BLVD #9200  
Affiliation City: BURBANK  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91502  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: PRIME OIL MANAGEMENT  
Entity Title: Not reported  
Affiliation Address: 2727 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (310) 478-5783

Affiliation Type Desc: UST Tank Operator  
Entity Name: SINACO OIL 3 CORP  
Entity Title: Not reported  
Affiliation Address: 2727 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 548-7979

Affiliation Type Desc: Identification Signer  
Entity Name: SINA KHODADADI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SINA KHODADADI  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Affiliation Address: 2727 RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (310) 478-5783

Affiliation Type Desc: Operator  
Entity Name: SINA KHODADADI  
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) 548-7979

Affiliation Type Desc: Parent Corporation  
Entity Name: SINACO OIL #3 CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SINA KHODADADI  
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: (909) 548-7979

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PRIME OIL MANAGEMENT LLC  
Entity Title: Not reported  
Affiliation Address: 11280 NATIONAL BLVD  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90064  
Affiliation Phone: (310) 478-5783

Affiliation Type Desc: UST Tank Owner  
Entity Name: FRED KHODADADI  
Entity Title: Not reported  
Affiliation Address: 2727 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (310) 478-5783

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINACO OIL #3 CORP (Continued)**

**S108723404**

Site ID: 248352  
CERS ID: T0603734964  
Site Name: 76 STATION NO 9095487979  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S. FREMONT AVE.  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**T195**  
**WSW**  
**1/4-1/2**  
**0.305 mi.**  
**1611 ft.**

**CIRCLE K 2652409**  
**2727 S RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 3 of 11 in cluster T**

**EDR Hist Auto** **1020876925**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**752 ft.**

Year:	Name:	Type:
2006	CIRCLE K 2652409	Convenience Stores
2007	CIRCLE K 2652409	Convenience Stores
2008	CIRCLE K 2652409	Convenience Stores
2009	CIRCLE K 2652409	Convenience Stores
2010	CIRCLE K 2652409	Convenience Stores
2011	CIRCLE K 2652409	Convenience Stores
2012	SINACO OIL 3 CORPORATION	Gasoline Service Stations
2012	CIRCLE K 2652409	Convenience Stores
2013	CIRCLE K 2652409	Convenience Stores
2013	SINACO OIL 3 CORPORATION	Gasoline Service Stations
2014	SINACO OIL 3 CORPORATION	Gasoline Service Stations
2014	CIRCLE K 2652409	Convenience Stores

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**U196**  
**North**  
**1/4-1/2**  
**0.308 mi.**  
**1625 ft.**  
**JAGUR TRACTOR**  
**3625 PHILADELPHIA ST**  
**CHINO, CA 91710**  
**Site 1 of 8 in cluster U**

**LUST**  
**HIST CORTESE**  
**CERS**  
**S104767342**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**796 ft.**

**LUST:**

Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100385](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100385)  
Global Id: T0607100385  
Latitude: 34.032399  
Longitude: -117.725947  
Status: Completed - Case Closed  
Status Date: 09/24/1998  
Case Worker: JC  
RB Case Number: 083602696T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 95033  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0607100385  
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](mailto:carl.bernhardt@waterboards.ca.gov)  
Phone Number: 9517824495

Global Id: T0607100385  
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](mailto:jcrutsinger@sbcfire.org)  
Phone Number: Not reported

**LUST:**

Global Id: T0607100385  
Action Type: Other  
Date: 07/18/1995  
Action: Leak Reported

Global Id: T0607100385  
Action Type: REMEDIATION  
Date: 03/20/1996  
Action: Excavation

Global Id: T0607100385  
Action Type: Other  
Date: 05/24/1995  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S104767342**

Global Id: T0607100385  
Action Type: Other  
Date: 05/24/1995  
Action: Leak Stopped

**LUST:**

Global Id: T0607100385  
Status: Completed - Case Closed  
Status Date: 09/24/1998

Global Id: T0607100385  
Status: Open - Case Begin Date  
Status Date: 05/24/1995

Global Id: T0607100385  
Status: Open - Remediation  
Status Date: 03/20/1996

Global Id: T0607100385  
Status: Open - Site Assessment  
Status Date: 10/11/1995

**LUST REG 8:**

Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083602696T  
Local Case Num: 95033  
Case Type: Soil only  
Substance: Misc. Motor Vehicle Fuels  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: EAST END  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Not reported  
Leak Cause: UNK  
Leak Source: UNK  
Global ID: T0607100385  
How Stopped Date: 5/24/1995  
Enter Date: 9/20/1995  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 5/24/1995  
Enforcement Date: Not reported  
Close Date: 9/24/1998  
Date Prelim Assessment Workplan Submitted: 10/11/1995  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: 3/20/1996  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: 9/20/1995  
GW Qualifies: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S104767342**

Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0332896
Longitude:	-117.7259745
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	CAB
Staff Initials:	JC3
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

**HIST CORTESE:**

Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083602696T

**CERS TANKS:**

Site ID:	190903
CERS ID:	T0607100385
Site Name:	JAGUR TRACTOR
CERS Description:	Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Entity Title:	Not reported
Affiliation Address:	620 SOUTH E STREET
Affiliation City:	SAN BERNARDINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824495



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**U197**  
**North**  
**1/4-1/2**  
**0.308 mi.**  
**1625 ft.**  
**HARRISON NICHOLS CO**  
**3625 PHILADELPHIA ST**  
**CHINO, CA 91710**  
**Site 2 of 8 in cluster U**

**HIST UST** **U001568916**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**796 ft.**

HIST UST:  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000029658  
Facility Type: Other  
Other Type: TRUCK YARD  
Contact Name: Not reported  
Telephone: 7145913823  
Owner Name: CHINO TRUCKING ENTERPRISES DBA  
Owner Address: 3625 PHILADELPHIA AVE  
Owner City,St,Zip: CHINO, CA 91710  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, None  
  
Tank Num: 002  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, None  
  
Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000900  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, None

**U198**  
**North**  
**1/4-1/2**  
**0.308 mi.**  
**1627 ft.**  
**JAGUR TRACTOR**  
**3613 PHILADELPHIA AVE**  
**CHINO, CA 91710**  
**Site 3 of 8 in cluster U**

**AST** **S106112104**  
**CERS HAZ WASTE** **N/A**  
**CERS TANKS**  
**NPDES**  
**San Bern. Co. Permit**  
**CIWQS**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**794 ft.**

AST:  
Certified Unified Program Agencies: San Bernardino  
Owner: GORGONE, NORMAN  
Total Gallons: 30,050  
CERSID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**CERS HAZ WASTE:**

Site ID: 39323  
CERS ID: 10040845  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 07-31-2017  
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 07/31/2017. (2) 55 gallon drums of drained used oil filter were observed to be missing appropriate hazardous waste labeling. Associated violation was corrected on site.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.  
Violation Notes: Returned to compliance on 07/31/2017. Facility is disposing oily rags into the trash can.  
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

**JAGUR TRACTOR (Continued)**

**S106112104**

Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-28-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/28/2013. 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:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-31-2016
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 07/31/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Accumulation time could not be determined on hazardous waste.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-31-2016
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 07/31/2017. 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:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-31-2016
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 and accurate on or before the annual due date.
Violation Notes:	Facility did not submit yearly update Business Plan via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	07-31-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Violation Notes: General  
Returned to compliance on 07/31/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a))

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 05/31/2018. COFC RECEIVED ON 5/31/18 (AV) SPCC Plan not prepared and implemented.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers missing a label.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-28-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 12/12/2013.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 07-31-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) (1) ~500 gallon aboveground storage

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

tank of used oil was observed to have incomplete hazardous waste labeling. Associated violation was corrected on site.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-28-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 08/28/2013.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. Failure to manage hazardous waste lawfully (CHSC 25154) Hazardous waste not being managed lawfully.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-28-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/21/2013. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-28-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/28/2013. 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:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	07-31-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) (1)-175 gallon parts washer was observed to be containing oily water. Facility staff pumped the oily water into a closed and labeled hazardous waste storage container. Associated violations were corrected on site.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-31-2016
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 07/31/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-31-2016
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 07/31/2017. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Waste manifests not retained for at least 3 years.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-31-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)  
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.  
Violation Notes: Tank facility statement not submitted to CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-28-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/28/2013. 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: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 07-31-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) (1)-175 gallon parts washer was observed to be containing oily water. Facility staff pumped the oily water into a closed and labeled hazardous waste storage container. Associated violations were corrected on site.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 07/31/2017. Accumulation start date missing on drained used oil filters.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Waste labels missing information.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Inventory observed on site was not consistent with Business Plan submittal.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-31-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REINSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE APSA INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-28-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-28-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 39323

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-31-2016  
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: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-31-2016  
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: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-31-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: 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: 3613 PHILADELPHIA AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: NORMAN GORGONE  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 5007  
Affiliation City: HACIENDA HEIGHTS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91745  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GORGONE, NORMAN  
Entity Title: Not reported  
Affiliation Address: P O BOX 5007  
Affiliation City: HACIENDA HEIGHTS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91745-9174  
Affiliation Phone: (626) 336-4554

Affiliation Type Desc: Operator  
Entity Name: NORMAN GORGONE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 336-4554

Affiliation Type Desc: Parent Corporation  
Entity Name: JAGUR TRACTOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Facility Name: JAGUR TRACTOR  
Site ID: 39323  
CERS ID: 10040845  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 07-31-2017  
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.

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Violation Notes: Returned to compliance on 07/31/2017. (2) 55 gallon drums of drained used oil filter were observed to be missing appropriate hazardous waste labeling. Associated violation was corrected on site.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 07/31/2017. Facility is disposing oily rags into the trash can.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-28-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

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

Violation Notes: Returned to compliance on 08/28/2013. 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: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Accumulation time could not be determined on hazardous waste.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 and accurate on or before the annual due date.  
Violation Notes: Facility did not submit yearly update Business Plan via CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 07-31-2017  
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 07/31/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 05/31/2018. COFC RECEIVED ON 5/31/18 (AV) SPCC Plan not prepared and implemented.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers missing a label.  
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

**JAGUR TRACTOR (Continued)**

**S106112104**

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-28-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 12/12/2013.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 07-31-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) (1) ~500 gallon aboveground storage tank of used oil was observed to have incomplete hazardous waste labeling. Associated violation was corrected on site.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-28-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 08/28/2013.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Violation Description:	Section(s) Multiple
Violation Notes:	Hazardous Waste Generator Program - Operations/Maintenance - General Returned to compliance on 07/31/2017. Failure to manage hazardous waste lawfully (CHSC 25154) Hazardous waste not being managed lawfully.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-28-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/21/2013. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-28-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/28/2013. 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:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	07-31-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) (1)-175 gallon parts washer was observed to be containing oily water. Facility staff pumped the oily water into a closed and labeled hazardous waste storage container. Associated violations were corrected on site.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-31-2016
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 07/31/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing.

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Waste manifests not retained for at least 3 years.

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

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)  
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.  
Violation Notes: Tank facility statement not submitted to CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-28-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/28/2013. 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: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 07-31-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) (1)~175 gallon parts washer was observed to be containing oily water. Facility staff pumped the oily water into a closed and labeled hazardous waste storage container. Associated violations were corrected on site.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS



Map ID  
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**JAGUR TRACTOR (Continued)**

**S106112104**

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 07/31/2017. Accumulation start date missing on drained used oil filters.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Waste labels missing information.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Inventory observed on site was not consistent with Business Plan submittal.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-31-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency

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**JAGUR TRACTOR (Continued)**

**S106112104**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE APSA INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-28-2013

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Database(s)

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**JAGUR TRACTOR (Continued)**

**S106112104**

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: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-28-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-31-2016  
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: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-31-2016  
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: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-31-2016  
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

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Database(s)

EDR ID Number  
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**JAGUR TRACTOR (Continued)**

**S106112104**

Enf Action Source: CERS

**Affiliation:**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3613 PHILADELPHIA AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: NORMAN GORGONE  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 5007  
Affiliation City: HACIENDA HEIGHTS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91745  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GORGONE, NORMAN  
Entity Title: Not reported  
Affiliation Address: P O BOX 5007  
Affiliation City: HACIENDA HEIGHTS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91745-9174  
Affiliation Phone: (626) 336-4554

Affiliation Type Desc: Operator  
Entity Name: NORMAN GORGONE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 336-4554

Affiliation Type Desc: Parent Corporation  
Entity Name: JAGUR TRACTOR  
Entity Title: Not reported  
Affiliation Address: Not reported

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MAP FINDINGS

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**JAGUR TRACTOR (Continued)**

**S106112104**

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

**NPDES:**

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 36I019947  
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: 11/23/2005  
Operator Name: Jagur Tractor  
Operator Address: PO Box 5007  
Operator City: Hacienda Heights  
Operator State: California  
Operator Zip: 91745

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 289031  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I019947  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/23/2005  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Jagur Tractor  
Discharge Address: PO Box 5007  
Discharge City: Hacienda Heights  
Discharge State: California  
Discharge Zip: 91745  
Received Date: Not reported  
Processed Date: Not reported

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

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

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	289031
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I019947
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:	11/23/2005
Status:	Active
Status Date:	11/23/2005
Place Size:	4
Place Size Unit:	Acres
Contact:	Phil Gorgone
Contact Title:	Not reported
Contact Phone:	909-364-8667
Contact Phone Ext:	Not reported
Contact Email:	scott@chinogradings.com
Operator Name:	Jagur Tractor
Operator Address:	PO Box 5007
Operator City:	Hacienda Heights
Operator State:	California
Operator Zip:	91745
Operator Contact:	Phil Gorgone
Operator Contact Title:	Not reported
Operator Contact Phone:	909-364-8667
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	scott@chinogradings.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:	626-336-4554
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

Map ID  
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EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

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:	Norm Gorgone
Certifier Title:	President
Certification Date:	24-JUN-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	289031
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I019947
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/23/2005
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 5007
Discharge Name:	Jagur Tractor
Discharge City:	Hacienda Heights
Discharge State:	California
Discharge Zip:	91745
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:	289031
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I019947
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/23/2005



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Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Jagur Tractor  
Discharge Address: PO Box 5007  
Discharge City: Hacienda Heights  
Discharge State: California  
Discharge Zip: 91745  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported

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**JAGUR TRACTOR (Continued)**

**S106112104**

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:	289031
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I019947
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:	11/23/2005
Status:	Active
Status Date:	11/23/2005
Place Size:	4
Place Size Unit:	Acres
Contact:	Phil Gorgone
Contact Title:	Not reported
Contact Phone:	909-364-8667
Contact Phone Ext:	Not reported
Contact Email:	scott@chinograting.com
Operator Name:	Jagur Tractor
Operator Address:	PO Box 5007
Operator City:	Hacienda Heights
Operator State:	California
Operator Zip:	91745
Operator Contact:	Phil Gorgone
Operator Contact Title:	Not reported
Operator Contact Phone:	909-364-8667
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	scott@chinograting.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:	626-336-4554

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

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:	Norm Gorgone
Certifier Title:	President
Certification Date:	24-JUN-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0004092  
Owner: GORGONE, NORMAN  
Permit Number: PT0001820  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0004092  
Owner: GORGONE, NORMAN  
Permit Number: PT0014063  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

Region: SAN BERNARDINO  
Facility ID: FA0004092  
Owner: GORGONE, NORMAN  
Permit Number: PT0001819  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2019

CIWQS:

Agency:	Jagur Tractor
Agency Address:	PO Box 5007, Hacienda Heights, CA 91745
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

**JAGUR TRACTOR (Continued)**

**S106112104**

SIC/NAICS: 5171  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I019947  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 11/23/2005  
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: 34.03337  
Longitude: -117.72623

**CERS TANKS:**

Site ID: 474414  
CERS ID: 626437  
Site Name: JAGUR TRACTOR  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 474414  
Site Name: Jagur Tractor  
Violation Date: 08-07-2008  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2007-2008 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 474414  
Site Name: Jagur Tractor  
Violation Date: 07-01-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. - 1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to facility, CC to owner.

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 474414  
Site Name: Jagur Tractor  
Violation Date: 07-01-2012  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Violation Division: sent on 08/09/2012, via certified mail to facility, CC to owner. - 2nd  
Violation Program: Notice of Non-Compliance sent on 10/04/2012, via certified mail to  
Violation Source: facility, CC to owner.

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 474414  
Site Name: Jagur Tractor  
Violation Date: 07-25-2011  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011. 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 474414  
Site Name: Jagur Tractor  
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

Site ID: 474414  
Site Name: Jagur Tractor  
Violation Date: 08-03-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff attempt to contact Chris Venable for Norman Gorgone (626-336-4554). Both are unavailable for the day. Staff left a message with the coworker, indicating about the site's non-compliance. Staff did instruct the coworker to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The coworker will forward the staff's request, as well as have them contact staff back. Awaiting for the annual report submission.

Violation Division: Water Boards  
Violation Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Violation Source:

SMARTS

Evaluation:

Eval General Type:

Case Development Inspection

Eval Date:

09-03-2015

Violations Found:

No

Eval Type:

Industrial Storm Water Enforcement Follow-up

Eval Notes:

The site SWPPP was present but needs to be updated to incorporate the new Permit requirements. Advised Phil that the SWPPP and site facility map have not been uploaded into SMARTS todate. The site is in the process of preparing a report signed by a PE to submit a No Discharge NEC. No BMPS are implemented at the site, however, stormwater flow appears to flow to the back of the lot where there is a drain through the block wall. The 2014-15 Annual Report was uploaded as an attachment in SMARTS on 07-01-2015 and was not entered using the Reports tool.

Eval Division:

Water Boards

Eval Program:

INDSTW

Eval Source:

SMARTS

Eval General Type:

Case Development Inspection

Eval Date:

09-28-2009

Violations Found:

No

Eval Type:

Industrial Storm Water Enforcement Follow-up

Eval Notes:

Annual Report Non-Compliance: Staff attempt to contact Chris Venable for Norman Gorgone (626-336-4554) to remind them to submit the annual report per the second NNC letter. . Both are unavailable for the day. Staff left a message with the coworker, indicating about the site's non-compliance. Staff did instruct the coworker to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The coworker will forward the staff's request, as well as have them contact staff back. Awaiting for the annual report submission.

Eval Division:

Water Boards

Eval Program:

INDSTW

Eval Source:

SMARTS

Enforcement Action:

Site ID:

474414

Site Name:

Jagur Tractor

Site Address:

3613 PHILADELPHIA ST

Site City:

CHINO

Site Zip:

91710

Enf Action Date:

07-25-2011

Enf Action Type:

Industrial Storm Water Enforcement

Enf Action Description:

Industrial Storm Water Enforcement

Enf Action Notes:

2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Enf Action Division:

Water Boards

Enf Action Program:

INDSTW

Enf Action Source:

SMARTS

Site ID:

474414

Site Name:

Jagur Tractor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Site Address: 3613 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 07-31-2013  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. -  
1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to  
facility, CC to owner.  
  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 474414  
Site Name: Jagur Tractor  
Site Address: 3613 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-03-2009  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure  
to submit 2008-2009 annual report by July 1, 2009 deadline Regional  
Board staff extended the submission date from July 1 to 4PM on August  
3 of 2009. The annual report 1st Notice of Non-Compliance was sent out  
for this site, since the report was not received before this extended  
deadline. Sending the 1st Notice of Non-Compliance letter  
  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 474414  
Site Name: Jagur Tractor  
Site Address: 3613 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-04-2006  
Enf Action Type: Notice of Non-Compliance for Non-Filers  
Enf Action Description: Notice of Non-Compliance for Non-Filers  
Enf Action Notes: Failure to submit Annual Report for the reporting year 2005-2006  
before July 1, 2006. Annual Report 2005-2006 Notice of Non-Compliance  
was sent out on August 04, 2006.  
  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 474414  
Site Name: Jagur Tractor  
Site Address: 3613 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-07-2007  
Enf Action Type: Notice of Non-Compliance for Non-Filers  
Enf Action Description: Notice of Non-Compliance for Non-Filers  
Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007  
before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance  
was sent out on August 07, 2007.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	474414
Site Name:	Jagur Tractor
Site Address:	3613 PHILADELPHIA ST
Site City:	CHINO
Site Zip:	91710
Enf Action Date:	08-07-2008
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2007-2008 before July 1, 2008. Annual Report 2007-2008 Notice of Non-Compliance was sent out on August 7, 2008.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	474414
Site Name:	Jagur Tractor
Site Address:	3613 PHILADELPHIA ST
Site City:	CHINO
Site Zip:	91710
Enf Action Date:	08-09-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	474414
Site Name:	Jagur Tractor
Site Address:	3613 PHILADELPHIA ST
Site City:	CHINO
Site Zip:	91710
Enf Action Date:	09-12-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 09/12/2011.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	474414
Site Name:	Jagur Tractor
Site Address:	3613 PHILADELPHIA ST
Site City:	CHINO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Site Zip: 91710  
Enf Action Date: 09-28-2009  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff attempt to contact Chris Venable for Norman Gorgone (626-336-4554). Both are unavailable for the day. Staff left a message with the coworker, indicating about the site's non-compliance. Staff did instruct the coworker to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The coworker will forward the staff's request, as well as have them contact staff back.  
  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 474414  
Site Name: Jagur Tractor  
Site Address: 3613 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 09-28-2009  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff attempt to contact Chris Venable for Norman Gorgone (626-336-4554). Both are unavailable for the day. Staff left a message with the coworker, indicating about the site's non-compliance. Staff did instruct the coworker to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The coworker will forward the staff's request, as well as have them contact staff back. Awaiting for the annual report submission.  
  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 474414  
Site Name: Jagur Tractor  
Site Address: 3613 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 10-04-2012  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner. - 2nd Notice of Non-Compliance sent on 10/04/2012, via certified mail to facility, CC to owner.  
  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Jagur Tractor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Entity Title: Operator  
Affiliation Address: PO Box 5007  
Affiliation City: Hacienda Heights  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91745  
Affiliation Phone: Not reported

Site ID: 39323  
CERS ID: 10040845  
Site Name: JAGUR TRACTOR  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 07-31-2017  
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 07/31/2017. (2) 55 gallon drums of drained used oil filter were observed to be missing appropriate hazardous waste labeling. Associated violation was corrected on site.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.  
Violation Notes: Returned to compliance on 07/31/2017. Facility is disposing oily rags into the trash can.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-28-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/28/2013. 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: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/31/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Accumulation time could not be determined on hazardous waste.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 07/31/2017. 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: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
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 and accurate on or before the annual due date.  
Violation Notes: Facility did not submit yearly update Business Plan via CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 07-31-2017  
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 07/31/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Violation Date: 08-31-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

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

Violation Notes: Returned to compliance on 05/31/2018. COFC RECEIVED ON 5/31/18 (AV) SPCC Plan not prepared and implemented.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-31-2016

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 07/31/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers missing a label.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-28-2013

Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: Returned to compliance on 12/12/2013.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 07-31-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Violation Notes: Returned to compliance on 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) (1) ~500 gallon aboveground storage tank of used oil was observed to have incomplete hazardous waste labeling. Associated violation was corrected on site.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-28-2013

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 08/28/2013.

Violation Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-31-2016
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 07/31/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-31-2016
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 07/31/2017. Failure to manage hazardous waste lawfully (CHSC 25154) Hazardous waste not being managed lawfully.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-28-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/21/2013. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	08-28-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/28/2013. 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:	39323
Site Name:	JAGUR TRACTOR
Violation Date:	07-31-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Violation Notes: Returned to compliance on 07/31/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) (1)~175 gallon parts washer was observed to be containing oily water. Facility staff pumped the oily water into a closed and labeled hazardous waste storage container. Associated violations were corrected on site.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-31-2016

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 07/31/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-31-2016

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 07/31/2017. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Waste manifests not retained for at least 3 years.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-31-2016

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Tank facility statement not submitted to CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-28-2013

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Violation Notes: Returned to compliance on 08/28/2013. 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: 39323

Site Name: JAGUR TRACTOR

Violation Date: 07-31-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Violation Notes: Returned to compliance on 07/31/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) (1)~175 gallon parts washer was observed to be containing oily water. Facility staff pumped the oily water into a closed and labeled hazardous waste storage container. Associated violations were corrected on site.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-31-2016

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 07/31/2017. Accumulation start date missing on drained used oil filters.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-31-2016

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 07/31/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Waste labels missing information.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 39323

Site Name: JAGUR TRACTOR

Violation Date: 08-31-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Violation Notes: requires modification to any portion of the business plan.  
Inventory observed on site was not consistent with Business Plan  
submittal.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-31-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REINSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
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

**JAGUR TRACTOR (Continued)**

**S106112104**

Eval Notes: ROUTINE APSA INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-28-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-28-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-31-2016  
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: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-31-2016  
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: 39323  
Site Name: JAGUR TRACTOR  
Site Address: 3613 PHILADELPHIA AVE  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 08-31-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: 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: 3613 PHILADELPHIA AVE  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: NORMAN GORGONE  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 5007  
Affiliation City: HACIENDA HEIGHTS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91745  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GORGONE, NORMAN  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAGUR TRACTOR (Continued)**

**S106112104**

Affiliation Address: P O BOX 5007  
Affiliation City: HACIENDA HEIGHTS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91745-9174  
Affiliation Phone: (626) 336-4554

Affiliation Type Desc: Operator  
Entity Name: NORMAN GORGONE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (626) 336-4554

Affiliation Type Desc: Parent Corporation  
Entity Name: JAGUR TRACTOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**Q199** **CROTHERS P & H RULE K & L**  
**NE** **3810 MAXON LN**  
**1/4-1/2** **CHINO, CA 91710**  
**0.311 mi.**  
**1644 ft.** **Site 2 of 2 in cluster Q**

**EDR Hist Auto** **1021702809**  
**N/A**

**Relative:** EDR Hist Auto  
**Higher**

<b>Actual:</b> <b>794 ft.</b>	<b>Year:</b>	<b>Name:</b>	<b>Type:</b>
	1988	CROTHERS P & H RULE K & L	Automotive Repair Shops, NEC
	1989	CROTHERS P & H RULE K & L	Automotive Transmission Repair Shops
	1990	CROTHERS P & H RULE K & L	Automotive Transmission Repair Shops
	1991	CROTHERS P & H RULE K & L	Automotive Transmission Repair Shops
	1992	CROTHERS P & H RULE K & L	Automotive Transmission Repair Shops
	1993	CROTHERS P & H RULE K & L	Automotive Transmission Repair Shops

**U200** **HARRISON NICHOLS CO**  
**North** **3625 PHILADELPHIA AVE**  
**1/4-1/2** **CHINO, CA 91710**  
**0.316 mi.**  
**1669 ft.** **Site 4 of 8 in cluster U**

**SWEEPS UST** **S101618783**  
**HIST UST** **N/A**  
**CA FID UST**

**Relative:** SWEEPS UST:  
**Higher** Status: Active  
**Actual:** Comp Number: 7877  
**796 ft.** Number: 9  
Board Of Equalization: 44-020840  
Referral Date: 08-28-91

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRISON NICHOLS CO (Continued)**

**S101618783**

Action Date: 11-30-93  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 36-000-007877-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 3

Status: Active  
Comp Number: 7877  
Number: 9  
Board Of Equalization: 44-020840  
Referral Date: 08-28-91  
Action Date: 11-30-93  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 36-000-007877-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 7877  
Number: 9  
Board Of Equalization: 44-020840  
Referral Date: 08-28-91  
Action Date: 11-30-93  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 36-000-007877-000003  
Tank Status: A  
Capacity: 900  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 00029C12  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029C12.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRISON NICHOLS CO (Continued)**

**S101618783**

Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**CA FID UST:**

Facility ID: 36005163  
Regulated By: UTNKA  
Regulated ID: 00029658  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 3625 PHILADELPHIA AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CHINO 91710  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**S201  
West  
1/4-1/2  
0.320 mi.  
1688 ft.**

**R & S MANUFACTURING & SUPPLY  
1100 E 002ND ST  
POMONA, CA 91766**

**CERS HAZ WASTE  
SWEEPS UST  
CERS**

**S106932491  
N/A**

**Site 2 of 4 in cluster S**

**Relative:  
Lower  
Actual:  
764 ft.**

CERS HAZ WASTE:  
Site ID: 59735  
CERS ID: 10295368  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 59735  
Site Name: R & S MANUFACTURING & SUPPLY  
Violation Date: 04-18-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 04/30/2013. Update HM inventory in CERS  
Violation Division: Los Angeles 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

**R & S MANUFACTURING & SUPPLY (Continued)**

**S106932491**

Site ID: 59735  
Site Name: R & S MANUFACTURING & SUPPLY  
Violation Date: 04-18-2013  
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: Provide documentation stating how lead pigment is used as a raw material  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 59735  
Site Name: R & S MANUFACTURING & SUPPLY  
Violation Date: 12-12-2016  
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 07/23/2018. OBSERVATION: This facility'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 EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa within 30 days .  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by R Hoffman  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-23-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by R Hoffman  
Eval Division: Los Angeles 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

**R & S MANUFACTURING & SUPPLY (Continued)**

**S106932491**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Darrell Hearn  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: RONALD P. HOFFMAN  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: MARIANNE HOFFMAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1100 E SECOND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & S MANUFACTURING & SUPPLY (Continued)**

**S106932491**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	R & S MANUFACTURING & SUPPLY
Entity Title:	Not reported
Affiliation Address:	1100 E. 2ND ST.
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(310) 531-7826
Affiliation Type Desc:	Operator
Entity Name:	RONALD P. HOFFMAN
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) 531-7826
Affiliation Type Desc:	Environmental Contact
Entity Name:	MARIANNE HOFFMAN
Entity Title:	Not reported
Affiliation Address:	1100 E. 2nd Street
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	R & S MANUFACTURING & SUPPLY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	RONALD P. HOFFMAN
Entity Title:	Not reported
Affiliation Address:	1100 E. 2nd Street
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 622-5881

**SWEEPS UST:**

Status:	Active
Comp Number:	9572
Number:	9



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & S MANUFACTURING & SUPPLY (Continued)**

**S106932491**

Board Of Equalization: Not reported  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Site ID: 59735  
CERS ID: 10295368  
Site Name: R & S MANUFACTURING & SUPPLY  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 59735  
Site Name: R & S MANUFACTURING & SUPPLY  
Violation Date: 04-18-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 04/30/2013. Update HM inventory in CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 59735  
Site Name: R & S MANUFACTURING & SUPPLY  
Violation Date: 04-18-2013  
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: Provide documentation stating how lead pigment is used as a raw material  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 59735  
Site Name: R & S MANUFACTURING & SUPPLY  
Violation Date: 12-12-2016  
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 07/23/2018. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & S MANUFACTURING & SUPPLY (Continued)**

**S106932491**

waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa within 30 days .

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by R Hoffman  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-23-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by A DeSilva, HMS II Consent by R Hoffman  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Darrell Hearn  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: RONALD P. HOFFMAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & S MANUFACTURING & SUPPLY (Continued)**

**S106932491**

Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer  
Entity Name: MARIANNE HOFFMAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1100 E SECOND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: R & S MANUFACTURING & SUPPLY  
Entity Title: Not reported  
Affiliation Address: 1100 E. 2ND ST.  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (310) 531-7826

Affiliation Type Desc: Operator  
Entity Name: RONALD P. HOFFMAN  
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) 531-7826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & S MANUFACTURING & SUPPLY (Continued)**

**S106932491**

Affiliation Type Desc: Environmental Contact  
Entity Name: MARIANNE HOFFMAN  
Entity Title: Not reported  
Affiliation Address: 1100 E. 2nd Street  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: R & S MANUFACTURING & SUPPLY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: RONALD P. HOFFMAN  
Entity Title: Not reported  
Affiliation Address: 1100 E. 2nd Street  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 622-5881

**U202**  
**North**  
**1/4-1/2**  
**0.328 mi.**  
**1730 ft.**

**STEELCO USA**  
**3534 PHILADELPHIA ST**  
**CHINO, CA 91710**

**Site 5 of 8 in cluster U**

**HAZNET**  
**NPDES**  
**San Bern. Co. Permit**  
**CIWQS**  
**CERS**

**S112940858**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**802 ft.**

HAZNET:  
Site Name: WESTERN STATES FASTENING SYSTEMS  
Year: 2004  
GEPAID: CAC002582827  
Contact: RICH GAUGER  
Telephone: 9096279915  
Mailing Name: Not reported  
Mailing Address: 3534 PHILADELPHIA ST  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: Recycler  
Tons: 0.45  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: WESTERN STATES FASTENING SYSTEMS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCO USA (Continued)**

**S112940858**

Year: 2004  
GEPAID: CAC002582827  
Contact: RICH GAUGER  
Telephone: 9096279915  
Mailing Name: Not reported  
Mailing Address: 3534 PHILADELPHIA ST  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 1.6  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

Site Name: WESTERN STATES FASTENING SYSTEMS  
Year: 2004  
GEPAID: CAC002582827  
Contact: RICH GAUGER  
Telephone: 9096279915  
Mailing Name: Not reported  
Mailing Address: 3534 PHILADELPHIA ST  
Mailing City,St,Zip: CHINO, CA 91710  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Recycler  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 487357  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I027222  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3534 Philadelphia Street  
Discharge Name: West Coast Steel and Processing LLC  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
Status: Not reported  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCO USA (Continued)**

**S112940858**

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:	487357
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I027222
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	West Coast Steel and Processing LLC
Discharge Address:	3534 Philadelphia Street
Discharge City:	Chino
Discharge State:	California
Discharge Zip:	91710
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCO USA (Continued)**

**S112940858**

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:	487357
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I027222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/07/2017
Processed Date:	06/27/2017
Status:	Active
Status Date:	06/27/2017
Place Size:	4.84
Place Size Unit:	Acres
Contact:	Jim Patel
Contact Title:	Controller
Contact Phone:	909-393-8405
Contact Phone Ext:	209
Contact Email:	jim@steelcousa.com
Operator Name:	West Coast Steel and Processing LLC
Operator Address:	3534 Philadelphia Street

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCO USA (Continued)**

**S112940858**

Operator City: Chino  
Operator State: California  
Operator Zip: 91710  
Operator Contact: Erik Gamm  
Operator Contact Title: President  
Operator Contact Phone: 909-393-8405  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: erik@steelcousa.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 909-393-8405  
Emergency Phone Ext: 205  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Antonio Creek  
Certifier: Erik Gamm  
Certifier Title: President  
Certification Date: 07-JUN-17  
Primary Sic: 3444-Sheet Metal Work  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

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 36I027222  
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

**STEELCO USA (Continued)**

**S112940858**

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: 06/27/2017  
Operator Name: West Coast Steel and Processing LLC  
Operator Address: 3534 Philadelphia Street  
Operator City: Chino  
Operator State: California  
Operator Zip: 91710

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 487357  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 361027222  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: West Coast Steel and Processing LLC  
Discharge Address: 3534 Philadelphia Street  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91710  
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

**STEELCO USA (Continued)**

**S112940858**

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:	487357
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I027222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/07/2017
Processed Date:	06/27/2017
Status:	Active
Status Date:	06/27/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCO USA (Continued)**

**S112940858**

Place Size:	4.84
Place Size Unit:	Acres
Contact:	Jim Patel
Contact Title:	Controller
Contact Phone:	909-393-8405
Contact Phone Ext:	209
Contact Email:	jim@steelcousa.com
Operator Name:	West Coast Steel and Processing LLC
Operator Address:	3534 Philadelphia Street
Operator City:	Chino
Operator State:	California
Operator Zip:	91710
Operator Contact:	Erik Gamm
Operator Contact Title:	President
Operator Contact Phone:	909-393-8405
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	erik@steelcousa.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-393-8405
Emergency Phone Ext:	205
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Antonio Creek
Certifier:	Erik Gamm
Certifier Title:	President
Certification Date:	07-JUN-17
Primary Sic:	3444-Sheet Metal Work
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0017224

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCO USA (Continued)**

**S112940858**

Owner: WEST COAST STEEL & PROCESSING  
Permit Number: PT0036681  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 12/31/2018

**CIWQS:**

Agency: West Coast Steel and Processing LLC  
Agency Address: 3534 Philadelphia Street, Chino, CA 91710  
Place/Project Type: Industrial - Sheet Metal Work  
SIC/NAICS: 3444  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I027222  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/27/2017  
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: 34.03441  
Longitude: -117.7274

**CERS TANKS:**

Site ID: 496225  
CERS ID: 856059  
Site Name: STEELCO USA  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: West Coast Steel and Processing LLC  
Entity Title: Operator  
Affiliation Address: 3534 Philadelphia Street  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Site ID: 412392  
CERS ID: 10711891  
Site Name: STEELCO USA  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 412392  
Site Name: STEELCO USA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCO USA (Continued)**

**S112940858**

Violation Date: 03-15-2017  
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 04/19/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 412392  
Site Name: STEELCO USA  
Site Address: 3534 PHILADELPHIA ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 03-15-2017  
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: 412392  
Facility Name: STEELCO USA  
Env Int Type Code: HMBP  
Program ID: 10711891  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.034290  
Longitude: -117.727180

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Carmella Davis  
Entity Title: Not reported  
Affiliation Address: 3534 Philadelphia Street  
Affiliation City: Chino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCO USA (Continued)**

**S112940858**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91710
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WEST COAST STEEL & PROCESSING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Identification Signer
Entity Name:	Carmella Davis
Entity Title:	Office & H.R. Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Carmella Davis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3534 Philadelphia Street
Affiliation City:	Chino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91710
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WEST COAST STEEL & PROCESSING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEELCO USA (Continued)**

**S112940858**

Entity Title: Not reported  
Affiliation Address: 3534 Philadelphia Street  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (909) 393-8405

Affiliation Type Desc: Property Owner  
Entity Name: Erik Gamm  
Entity Title: Not reported  
Affiliation Address: 3534 Philadelphia Street  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710  
Affiliation Phone: (909) 393-8405

Affiliation Type Desc: Operator  
Entity Name: Carlos Mendoza  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 837-9131

**U203**  
**North**  
**1/4-1/2**  
**0.330 mi.**  
**1745 ft.**

**LLOYD WOOD TRUCKING INC**  
**3612 PHILADELPHIA ST**  
**CHINO, CA 91710**

**Site 6 of 8 in cluster U**

**UST**  
**CERS HAZ WASTE**  
**HIST UST**  
**WDS**  
**CERS**

**U001568932**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**796 ft.**

UST:  
Facility ID: 86008363  
Permitting Agency: SAN BERNARDINO COUNTY  
Latitude: 34.03338  
Longitude: -117.72611

CERS HAZ WASTE:  
Site ID: 44737  
CERS ID: 10041523  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 44737  
Site Name: LLOYD WOOD TRUCKING INC  
Violation Date: 03-11-2014  
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 08/26/2016.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**U001568932**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: LLOYD WOOD INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LLOYD WOOD TRUCKING  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:

Site ID: 44737  
Site Name: LLOYD WOOD TRUCKING INC  
Site Address: 3612 PHILADELPHIA  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 03-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Roger Wood



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**U001568932**

Entity Title: Not reported  
Affiliation Address: PO BOX 396  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91708-0396  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Lloyd Wood Trucking Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Lloyd Wood Trucking Inc  
Entity Title: Not reported  
Affiliation Address: P O BOX 396  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91708-9170  
Affiliation Phone: (909) 627-1532

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 396  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91708-9170  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Lloyd and Donna Wood  
Entity Title: Not reported  
Affiliation Address: P O BOX 396  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91708-9170  
Affiliation Phone: (909) 627-1532

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**U001568932**

Affiliation Type Desc:	Identification Signer
Entity Name:	Roger Wood
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Lloyd Wood Trucking Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 202-2321

**HIST UST:**

File Number:	0002A1A7
URL:	<a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A1A7.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A1A7.pdf</a>
Region:	STATE
Facility ID:	00000008572
Facility Type:	Other
Other Type:	TRUCKING
Contact Name:	LLOYD WOOD
Telephone:	7146271532
Owner Name:	LLOYD WOOD TRUCKING INC.
Owner Address:	3835 LOCUST ST.
Owner City,St,Zip:	CHINO, CA 91710
Total Tanks:	0002

Tank Num:	001
Container Num:	E823872
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	N07000
Year Installed:	1979
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

WDS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**U001568932**

Facility ID: Santa Ana River 36I003485  
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: 9096271532  
Facility Contact: LLOYD WOOD  
Agency Name: LLOYD WOOD TRUCKING INC  
Agency Address: PO Box 396  
Agency City,St,Zip: Chino 917080396  
Agency Contact: LLOYD WOOD  
Agency Telephone: 9096271532  
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.

**CERS TANKS:**

Site ID: 44737  
CERS ID: 10041523  
Site Name: LLOYD WOOD TRUCKING INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 44737  
Site Name: LLOYD WOOD TRUCKING INC  
Violation Date: 03-11-2014  
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

**LLOYD WOOD TRUCKING INC (Continued)**

**U001568932**

Violation Description: Section(s) 25505(a)  
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 08/26/2016.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: LLOYD WOOD INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LLOYD WOOD TRUCKING  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 44737  
Site Name: LLOYD WOOD TRUCKING INC  
Site Address: 3612 PHILADELPHIA  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 03-11-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**U001568932**

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

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Roger Wood  
Entity Title: Not reported  
Affiliation Address: PO BOX 396  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91708-0396  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Lloyd Wood Trucking Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Lloyd Wood Trucking Inc  
Entity Title: Not reported  
Affiliation Address: P O BOX 396  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91708-9170  
Affiliation Phone: (909) 627-1532

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 396  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91708-9170  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Lloyd and Donna Wood

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**U001568932**

Entity Title: Not reported  
Affiliation Address: P O BOX 396  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91708-9170  
Affiliation Phone: (909) 627-1532  
  
Affiliation Type Desc: Identification Signer  
Entity Name: Roger Wood  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: Lloyd Wood Trucking Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 202-2321

**U204**  
**North**  
**1/4-1/2**  
**0.330 mi.**  
**1745 ft.**

**LLOYD WOOD TRUCKING INC**  
**3612 PHILADELPHIA ST**  
**CHINO, CA 91710**  
**Site 7 of 8 in cluster U**

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

**S101618793**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**796 ft.**

SWEEPS UST:  
Status: Active  
Comp Number: 8572  
Number: 1  
Board Of Equalization: 44-020077  
Referral Date: 11-30-92  
Action Date: 11-30-92  
Created Date: 02-29-88  
Owner Tank Id: E823872  
SWRCB Tank Id: 36-000-008572-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 11-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2  
  
Status: Active  
Comp Number: 8572  
Number: 1  
Board Of Equalization: 44-020077

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**S101618793**

Referral Date: 11-30-92  
Action Date: 11-30-92  
Created Date: 02-29-88  
Owner Tank Id: N07000  
SWRCB Tank Id: 36-000-008572-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 11-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 36003562  
Regulated By: UTNKA  
Regulated ID: 00008572  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9096271532  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CHINO 91710  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**NPDES:**

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 361003485  
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: 04/03/1992  
Operator Name: Lloyd Wood Trucking Inc  
Operator Address: PO Box 396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**S101618793**

Operator City:	Chino
Operator State:	California
Operator Zip:	91708
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213162
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I003485
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:	04/03/1992
Status:	Active
Status Date:	04/03/1992
Place Size:	4
Place Size Unit:	Acres
Contact:	Roger Wood
Contact Title:	Not reported
Contact Phone:	9094189618
Contact Phone Ext:	Not reported
Contact Email:	lwtrucking50@yahoo.com
Operator Name:	Lloyd Wood Trucking Inc
Operator Address:	PO Box 396
Operator City:	Chino
Operator State:	California
Operator Zip:	91708
Operator Contact:	Roger Wood
Operator Contact Title:	President
Operator Contact Phone:	909-418-9618
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lwtrucking50@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	9094189618
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**S101618793**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Antonio
Certifier:	Roger Wood
Certifier Title:	Vice President
Certification Date:	20-JUN-17
Primary Sic:	4214-Local Trucking with Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213162
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I003485
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Lloyd Wood Trucking Inc
Discharge Address:	PO Box 396
Discharge City:	Chino
Discharge State:	California
Discharge Zip:	91708
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**S101618793**

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

Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213162
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 361003485
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
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

**LLOYD WOOD TRUCKING INC (Continued)**

**S101618793**

Discharge Address: PO Box 396  
Discharge Name: Lloyd Wood Trucking Inc  
Discharge City: Chino  
Discharge State: California  
Discharge Zip: 91708  
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: 213162  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I003485  
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: 04/03/1992  
Status: Active  
Status Date: 04/03/1992  
Place Size: 4  
Place Size Unit: Acres  
Contact: Roger Wood  
Contact Title: Not reported  
Contact Phone: 9094189618  
Contact Phone Ext: Not reported  
Contact Email: lwtrucking50@yahoo.com  
Operator Name: Lloyd Wood Trucking Inc  
Operator Address: PO Box 396  
Operator City: Chino  
Operator State: California  
Operator Zip: 91708  
Operator Contact: Roger Wood  
Operator Contact Title: President  
Operator Contact Phone: 909-418-9618  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: lwtrucking50@yahoo.com  
Operator Type: Private Business  
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

**LLOYD WOOD TRUCKING INC (Continued)**

**S101618793**

Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	9094189618
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Antonio
Certifier:	Roger Wood
Certifier Title:	Vice President
Certification Date:	20-JUN-17
Primary Sic:	4214-Local Trucking with Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213162
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I003485
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Lloyd Wood Trucking Inc
Discharge Address:	PO Box 396
Discharge City:	Chino
Discharge State:	California
Discharge Zip:	91708
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**S101618793**

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

San Bern. Co. Permit:

Region:	SAN BERNARDINO
Facility ID:	FA0004454
Owner:	LLOYD WOOD TRUCKING INC
Permit Number:	PT0001946

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**S101618793**

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2019

Region: SAN BERNARDINO  
Facility ID: FA0004454  
Owner: LLOYD WOOD TRUCKING INC  
Permit Number: PT0001945  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2019

Region: SAN BERNARDINO  
Facility ID: FA0004454  
Owner: LLOYD WOOD TRUCKING INC  
Permit Number: PT0012446  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2004

Region: SAN BERNARDINO  
Facility ID: FA0004454  
Owner: LLOYD WOOD TRUCKING INC  
Permit Number: PT0012445  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2004

**CIWQS:**

Agency: Lloyd Wood Trucking Inc  
Agency Address: PO Box 396, Chino, CA 91708  
Place/Project Type: Industrial - Local Trucking with Storage  
SIC/NAICS: 4214  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I003485  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/03/1992  
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: 34.03337  
Longitude: -117.72623

**CERS TANKS:**

Site ID: 477814  
CERS ID: 237227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD WOOD TRUCKING INC (Continued)**

**S101618793**

Site Name: LLOYD WOOD TRUCKING INC  
CERS Description: Industrial Facility Storm Water  
Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2018  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: The SIC for this site should be 4212 and not 4214. The business does maintenance at the site and therefore a NONA (8 36NNA00281) is not appropriate for this site. The property is in escrow for closing on October 6th. The business is anticipating leasing the property back until March 2019. Discussed with Mr. Wood the easiest solution would be to maintain the full coverage NOI until he moves in March. He was in agreement with that conclusion.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS  
Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Lloyd Wood Trucking Inc  
Entity Title: Operator  
Affiliation Address: PO Box 396  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91708  
Affiliation Phone: Not reported

**T205**  
**SW**  
**1/4-1/2**  
**0.337 mi.**  
**1780 ft.**  
**ANHEUSER BUSCH SALES OF POMONA**  
**2800 S RESERVOIR STREET**  
**POMONA, CA 91766**  
**Site 4 of 11 in cluster T**

**HIST UST**  
**NPDES**  
**CIWQS**  
**CERS**  
**U001570301**  
**N/A**

**Relative:** HIST UST:  
**Lower** File Number: Not reported  
**Actual:** URL: Not reported  
**747 ft.** Region: STATE  
Facility ID: 00000041704  
Facility Type: Other  
Other Type: BEER DISTRIBUTOR  
Contact Name: SCOTT TUTTLE  
Telephone: 7146276131  
Owner Name: FOOTHILL BEVERAGE COMPANY  
Owner Address: 2800 SOUTH RESERVOIR STREET  
Owner City,St,Zip: POMONA, CA 91766  
Total Tanks: 0005  
Tank Num: 001  
Container Num: 004  
Year Installed: 1976  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH SALES OF POMONA (Continued)**

**U001570301**

Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 003  
Year Installed: 19  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: 005  
Year Installed: 1976  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: 002 UN  
Year Installed: 1976  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: 001  
Year Installed: 1973  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 433633  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 19I023984  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/20/2012  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2800 South Reservoir Street  
Discharge Name: Anheuser Busch Sales Pomona  
Discharge City: Pomona  
Discharge State: California



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH SALES OF POMONA (Continued)**

**U001570301**

Discharge Zip:	91766
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:	4
Regulatory Measure ID:	433633
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023984
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/20/2012
Processed Date:	12/20/2012
Status:	Active
Status Date:	12/20/2012
Place Size:	7.4
Place Size Unit:	Acres
Contact:	Richard Willemstein
Contact Title:	Not reported
Contact Phone:	909-328-5772
Contact Phone Ext:	Not reported
Contact Email:	richard.willemstein@anheuser-busch.com
Operator Name:	Anheuser Busch Sales Pomona
Operator Address:	2800 South Reservoir Street
Operator City:	Pomona
Operator State:	California
Operator Zip:	91766
Operator Contact:	Crystal Houston
Operator Contact Title:	Not reported
Operator Contact Phone:	909-328-5772
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	crystal.houston@anheuser-busch.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH SALES OF POMONA (Continued)**

**U001570301**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Antonio Creek Channel
Certifier:	Crystal Houston
Certifier Title:	Safety & Risk Mgr
Certification Date:	23-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	433633
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023984
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/20/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Anheuser Busch Sales Pomona
Discharge Address:	2800 South Reservoir Street
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91766
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH SALES OF POMONA (Continued)**

**U001570301**

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

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:	4 19I023984
Regulatory Measure Type:	Industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH SALES OF POMONA (Continued)**

**U001570301**

Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 12/20/2012  
Operator Name: Anheuser Busch Sales Pomona  
Operator Address: 2800 South Reservoir Street  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91766

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 433633  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I023984  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 12/20/2012  
Processed Date: 12/20/2012  
Status: Active  
Status Date: 12/20/2012  
Place Size: 7.4  
Place Size Unit: Acres  
Contact: Richard Willemstein  
Contact Title: Not reported  
Contact Phone: 909-328-5772  
Contact Phone Ext: Not reported  
Contact Email: richard.willemstein@anheuser-busch.com  
Operator Name: Anheuser Busch Sales Pomona  
Operator Address: 2800 South Reservoir Street  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91766  
Operator Contact: Crystal Houston  
Operator Contact Title: Not reported  
Operator Contact Phone: 909-328-5772  
Operator Contact Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH SALES OF POMONA (Continued)**

**U001570301**

Operator Contact Email:	crystal.houston@anheuser-busch.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Antonio Creek Channel
Certifier:	Crystal Houston
Certifier Title:	Safety & Risk Mgr
Certification Date:	23-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	433633
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023984
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/20/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Anheuser Busch Sales Pomona
Discharge Address:	2800 South Reservoir Street
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91766
Received Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH SALES OF POMONA (Continued)**

**U001570301**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH SALES OF POMONA (Continued)**

**U001570301**

**CIWQS:**

Agency: Anheuser Busch Sales Pomona  
Agency Address: 2800 South Reservoir Street, Pomona, CA 91766  
Place/Project Type: Industrial - Trucking, Except Local  
SIC/NAICS: 4213  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I023984  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 12/20/2012  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.0232  
Longitude: -117.73114

**CERS TANKS:**

Site ID: 451503  
CERS ID: 820705  
Site Name: ANHEUSER BUSCH SALES OF POMONA  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Anheuser Busch Sales Pomona  
Entity Title: Operator  
Affiliation Address: 2800 South Reservoir Street  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

**T206**  
**SW**  
**1/4-1/2**  
**0.337 mi.**  
**1780 ft.**

**ANHEUSER BUSCH (FORMER FOOTHILL BEVERAGE CO. FACIL**  
**2800 SOUTH RESERVOIR STREET**  
**POMONA, CA 91766**

**Site 5 of 11 in cluster T**

**UST U004271134**  
**N/A**

**Relative:**  
**Lower**

**UST CLOSURE:**

**Actual:**  
**747 ft.**

Claim Number: Case No. 917660029  
Type: Closure Denials and Approved Orders  
Deadline Date: 2015-09-04 00:00:00  
Documents: Notice, Draft Order, Summary  
Comments: No Comments Received  
Comments URL: Not reported  
Response: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH (FORMER FOOTHILL BEVERAGE CO. FACILITY) (Continued)**

**U004271134**

Response URL: Not reported  
Comments2: Not reported  
Comments2 URL: Not reported  
Response2: Not reported  
Response2 URL: Not reported  
Closure: WQO 2015-0155-UST (10/27/2015)  
Closure URL: [https://pubapps.waterboards.ca.gov/board\\_decisions/adopted\\_orders/water\\_quality/2015/wqo2015\\_0155\\_ust.pdf](https://pubapps.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2015/wqo2015_0155_ust.pdf)  
Uniform: Uniform Closure Letter 01/04/2017  
Uniform URL: [https://pubapps.waterboards.ca.gov/water\\_issues/programs/ustcf/docs/prop\\_closure\\_cases/917660029\\_ucl.pdf](https://pubapps.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_closure_cases/917660029_ucl.pdf)

**T207  
SW  
1/4-1/2  
0.337 mi.  
1780 ft.**

**ANHEUSER BUSCH (FORMER FOOTHILL BEVERAGE CO. FACIL  
2800 RESERVOIR ST S.  
POMONA, CA 91766**

**LUST S108723408  
CERS N/A**

**Site 6 of 11 in cluster T**

**Relative:  
Lower**

**LUST:**

**Actual:  
747 ft.**

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603762149](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603762149)  
Global Id: T0603762149  
Latitude: 34.0234092702225  
Longitude: -117.730060815811  
Status: Completed - Case Closed  
Status Date: 01/04/2017  
Case Worker: DMB  
RB Case Number: 917660029  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: Not reported

**LUST:**

Global Id: T0603762149  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: [dave.bjostad@waterboards.ca.gov](mailto:dave.bjostad@waterboards.ca.gov)  
Phone Number: Not reported

Global Id: T0603762149  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: [tsmith@dpw.lacounty.gov](mailto:tsmith@dpw.lacounty.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T0603762149  
Action Type: ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH (FORMER FOOTHILL BEVERAGE CO. FACILITY) (Continued)**

**S108723408**

Date:	08/08/2008
Action:	Staff Letter
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	09/16/2008
Action:	Notice to Comply
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	09/19/2008
Action:	Staff Letter
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	03/05/2009
Action:	Meeting
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	02/11/2009
Action:	Staff Letter
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	10/27/2015
Action:	State Water Board Closure Order
Global Id:	T0603762149
Action Type:	Other
Date:	07/03/2007
Action:	Leak Reported
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	12/24/2008
Action:	Staff Letter
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	12/04/2008
Action:	Meeting
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	06/04/2009
Action:	Staff Letter
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	04/08/2009
Action:	Staff Letter
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	01/04/2017
Action:	Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH (FORMER FOOTHILL BEVERAGE CO. FACILITY) (Continued)**

**S108723408**

Global Id:	T0603762149
Action Type:	RESPONSE
Date:	08/20/2007
Action:	Other Report / Document
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	09/26/2016
Action:	Email Correspondence
Global Id:	T0603762149
Action Type:	RESPONSE
Date:	01/28/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0603762149
Action Type:	RESPONSE
Date:	01/15/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603762149
Action Type:	RESPONSE
Date:	03/24/2009
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	01/13/2010
Action:	Staff Letter
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	11/19/2009
Action:	Staff Letter
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	03/08/2011
Action:	Staff Letter
Global Id:	T0603762149
Action Type:	ENFORCEMENT
Date:	03/29/2012
Action:	Health and Safety Code Section 25296.10(c)
Global Id:	T0603762149
Action Type:	RESPONSE
Date:	09/15/2009
Action:	Preliminary Site Assessment Report
Global Id:	T0603762149
Action Type:	RESPONSE
Date:	01/28/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0603762149
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH (FORMER FOOTHILL BEVERAGE CO. FACILITY) (Continued)**

**S108723408**

Date: 04/30/2010  
Action: Soil and Water Investigation Report

Global Id: T0603762149  
Action Type: ENFORCEMENT  
Date: 07/02/2015  
Action: Notification - Public Participation Document

Global Id: T0603762149  
Action Type: RESPONSE  
Date: 05/15/2009  
Action: Soil and Water Investigation Workplan

Global Id: T0603762149  
Action Type: RESPONSE  
Date: 12/30/2009  
Action: Soil and Water Investigation Workplan

Global Id: T0603762149  
Action Type: RESPONSE  
Date: 04/15/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0603762149  
Action Type: RESPONSE  
Date: 04/27/2016  
Action: Well Destruction Report

Global Id: T0603762149  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0603762149  
Action Type: ENFORCEMENT  
Date: 07/17/2007  
Action: 13267 Requirement

Global Id: T0603762149  
Action Type: Other  
Date: 07/03/2007  
Action: Leak Discovery

Global Id: T0603762149  
Action Type: RESPONSE  
Date: 07/15/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0603762149  
Action Type: RESPONSE  
Date: 01/15/2012  
Action: Monitoring Report - Semi-Annually

LUST:  
Global Id: T0603762149  
Status: Completed - Case Closed  
Status Date: 01/04/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANHEUSER BUSCH (FORMER FOOTHILL BEVERAGE CO. FACILITY) (Continued)**

**S108723408**

Global Id: T0603762149  
Status: Open - Case Begin Date  
Status Date: 06/25/2007

Global Id: T0603762149  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603762149  
Status: Open - Site Assessment  
Status Date: 07/03/2007

Global Id: T0603762149  
Status: Open - Site Assessment  
Status Date: 04/08/2009

Global Id: T0603762149  
Status: Open - Verification Monitoring  
Status Date: 11/30/2012

Global Id: T0603762149  
Status: Open - Verification Monitoring  
Status Date: 11/30/2012

**CERS TANKS:**

Site ID: 199151  
CERS ID: T0603762149  
Site Name: ANHEUSER BUSCH (FORMER FOOTHILL BEVERAGE CO. FACILITY)  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S. FREMONT AVE.  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

T208  
SW  
1/4-1/2  
0.337 mi.  
1780 ft.

CLARKE POWER SERVICES, INC.  
2800 S. RESERVOIR STREET  
POMONA, CA 91766

Site 7 of 11 in cluster T

RCRA-SQG 1024877152  
CAR000287078

Relative:  
Lower

RCRA-SQG:

Actual:  
747 ft.

Date form received by agency: 08/22/2018  
Facility name: CLARKE POWER SERVICES, INC.  
Facility address: 2800 S. RESERVOIR STREET  
POMONA, CA 91766  
EPA ID: CAR000287078  
Mailing address: E. KEMPER ROAD  
CINCINNATI, OH 45241  
Contact: JACOB MCDOWELL  
Contact address: S. RESERVOIR STREET  
POMONA, CA 91766  
Contact country: US  
Contact telephone: 909-643-6264  
Contact email: JMCOWELL@VEHICARE.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CLARKE POWER SERVICES, INC.  
Owner/operator address: E. KEMPER ROAD  
CINCINNATI, OH 45241  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ANHEUSER BUSCH  
Owner/operator address: BUSCH PLACE  
SAINT LOUIS, MO 63118  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLARKE POWER SERVICES, INC. (Continued)**

**1024877152**

Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: 134  
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 343  
. Waste name: Unspecified organic liquid mixture

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D006  
. Waste name: CADMIUM

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

**T209**  
**SW**  
**1/4-1/2**  
**0.337 mi.**  
**1780 ft.**

**FOOTHILL BEVERAGE INC.**  
**2800 RESERVOIR ST**  
**POMONA, CA 91766**

**Site 8 of 11 in cluster T**

**LUST** **S110655004**  
**CERS** **N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**747 ft.**

Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100139](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100139)  
Global Id: T0607100139  
Latitude: 34.02283  
Longitude: -117.730466  
Status: Completed - Case Closed  
Status Date: 06/23/1992  
Case Worker: Not reported  
RB Case Number: 083601220T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 90011  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL BEVERAGE INC. (Continued)**

**S110655004**

Site History: Not reported

LUST:

Global Id: T0607100139  
Contact Type: Regional Board Caseworker  
Contact Name: VALERIE JAHN-BULL  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: valerie.jahn-bull@waterboards.ca.gov  
Phone Number: 9517824903

LUST:

Global Id: T0607100139  
Action Type: Other  
Date: 07/12/1989  
Action: Leak Reported

Global Id: T0607100139  
Action Type: ENFORCEMENT  
Date: 06/23/1992  
Action: Closure/No Further Action Letter

Global Id: T0607100139  
Action Type: Other  
Date: 11/29/1988  
Action: Leak Discovery

Global Id: T0607100139  
Action Type: Other  
Date: 11/28/1988  
Action: Leak Stopped

Global Id: T0607100139  
Action Type: RESPONSE  
Date: 07/12/1989  
Action: Unauthorized Release Form

LUST:

Global Id: T0607100139  
Status: Completed - Case Closed  
Status Date: 06/23/1992

Global Id: T0607100139  
Status: Open - Case Begin Date  
Status Date: 11/28/1988

Global Id: T0607100139  
Status: Open - Remediation  
Status Date: 04/02/1990

Global Id: T0607100139  
Status: Open - Site Assessment  
Status Date: 07/21/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL BEVERAGE INC. (Continued)**

**S110655004**

**CERS TANKS:**

Site ID: 250645  
CERS ID: T0607100139  
Site Name: FOOTHILL BEVERAGE INC.  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**T210  
SW  
1/4-1/2  
0.337 mi.  
1780 ft.**

**FOOTHILL BEVERAGE COMPANY  
2800 S RESERVOIR ST  
POMONA, CA 91769**

**CERS HAZ WASTE  
HIST UST  
HAZNET  
CERS**

**S113039355  
N/A**

**Site 9 of 11 in cluster T**

**Relative:  
Lower**

**CERS HAZ WASTE:**

Site ID: 92391  
CERS ID: 10295185  
CERS Description: Hazardous Waste Generator

**Actual:  
747 ft.**

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CRYSTAL HOUSTON NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CRYSTAL HOUSTON NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 92391  
Facility Name: ANHEUSER-BUSCH SALES (POMONA)  
Env Int Type Code: HWG  
Program ID: 10295185  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.022870  
Longitude: -117.730500



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL BEVERAGE COMPANY (Continued)**

**S113039355**

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: CRYSTAL HOUSTON  
Entity Title: SAFETY & RISK MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2800 S RESERVOIR ST.  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Anheuser Busch Inc  
Entity Title: Not reported  
Affiliation Address: 2800 S. RESERVOIR ST.  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 628-2214

Affiliation Type Desc: Parent Corporation  
Entity Name: ANHEUSER-BUSCH SALES (POMONA)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: Crystal Houston  
Entity Title: Not reported  
Affiliation Address: 2800 S. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL BEVERAGE COMPANY (Continued)**

**S113039355**

Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CARLOS BRITO-CEO
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) 453-4853
Affiliation Type Desc:	Document Preparer
Entity Name:	CRYSTAL HOUSTON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

**HIST UST:**

File Number:	0002680E
URL:	<a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002680E.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002680E.pdf</a>
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

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

**HAZNET:**

Site Name:	FOOTHILL BEVERAGE COMPANY
Year:	2004
GEPAID:	CAL000044174
Contact:	ROBERT P KILLACKEY
Telephone:	9096276131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL BEVERAGE COMPANY (Continued)**

**S113039355**

Mailing Name: Not reported  
Mailing Address: 2800 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917693000  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station  
Tons: 0.02  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: FOOTHILL BEVERAGE COMPANY  
Year: 2003  
GEPAID: CAL000044174  
Contact: ROBERT P KILLACKEY  
Telephone: 9096276131  
Mailing Name: Not reported  
Mailing Address: 2800 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917693000  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station  
Tons: 0.22  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: FOOTHILL BEVERAGE COMPANY  
Year: 2002  
GEPAID: CAL000044174  
Contact: ROBERT P KILLACKEY  
Telephone: 9096276131  
Mailing Name: Not reported  
Mailing Address: 2800 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917693000  
Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Disposal, Land Fill  
Tons: 0.2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: FOOTHILL BEVERAGE COMPANY  
Year: 2001  
GEPAID: CAL000044174  
Contact: ROBERT P KILLACKEY  
Telephone: 9096276131  
Mailing Name: Not reported  
Mailing Address: 2800 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917693000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL BEVERAGE COMPANY (Continued)**

**S113039355**

Gen County: Not reported  
TSD EPA ID: CAT080033681  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Disposal, Land Fill  
Tons: 0.3  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: FOOTHILL BEVERAGE COMPANY  
Year: 2000  
GEPAID: CAL000044174  
Contact: ROBERT P KILLACKEY  
Telephone: 9096276131  
Mailing Name: Not reported  
Mailing Address: 2800 S RESERVOIR ST  
Mailing City,St,Zip: POMONA, CA 917693000  
Gen County: Not reported  
TSD EPA ID: CAT080025711  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

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

**CERS TANKS:**

Site ID: 92391  
CERS ID: 10295185  
Site Name: ANHEUSER-BUSCH SALES (POMONA)  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CRYSTAL HOUSTON NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CRYSTAL HOUSTON NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles 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

**FOOTHILL BEVERAGE COMPANY (Continued)**

**S113039355**

Coordinates:

Site ID: 92391  
Facility Name: ANHEUSER-BUSCH SALES (POMONA)  
Env Int Type Code: HWG  
Program ID: 10295185  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.022870  
Longitude: -117.730500

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: CRYSTAL HOUSTON  
Entity Title: SAFETY & RISK MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2800 S RESERVOIR ST.  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Anheuser Busch Inc  
Entity Title: Not reported  
Affiliation Address: 2800 S. RESERVOIR ST.  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 628-2214

Affiliation Type Desc: Parent Corporation  
Entity Name: ANHEUSER-BUSCH SALES (POMONA)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL BEVERAGE COMPANY (Continued)**

**S113039355**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: Crystal Houston  
Entity Title: Not reported  
Affiliation Address: 2800 S. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CARLOS BRITO-CEO  
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) 453-4853

Affiliation Type Desc: Document Preparer  
Entity Name: CRYSTAL HOUSTON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

T211  
SW  
1/4-1/2  
0.337 mi.  
1780 ft.

**FOOTHILL BEVERAGE INC.  
2800 RESERVOIR ST  
POMONA, CA 91766**

**Site 10 of 11 in cluster T**

**Relative:  
Lower**

LUST REG 8:

**Actual:  
747 ft.**

Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083601220T  
Local Case Num: 90011  
Case Type: Soil only  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: WALNUT  
Enf Type: CLOS  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Not reported

**LUST S104757654  
HIST CORTESE N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL BEVERAGE INC. (Continued)**

**S104757654**

Leak Cause:	UNK
Leak Source:	Tank
Global ID:	T0607100139
How Stopped Date:	11/28/1988
Enter Date:	9/4/1989
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	7/21/1989
Discover Date:	11/29/1988
Enforcement Date:	1/1/1965
Close Date:	6/23/1992
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	4/2/1990
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/4/1989
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	34.0234109
Longitude:	-117.7311476
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	SAN FERNANDO VALLEY
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

**HIST CORTESE:**

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001564T

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002163T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T212**  
**SW**  
**1/4-1/2**  
**0.337 mi.**  
**1780 ft.**  
**FOOTHILL BEVERAGE**  
**2800 S RESERVOIR ST**  
**POMONA, CA 91766**  
**Site 11 of 11 in cluster T**

**SWEEPS UST**  
**LOS ANGELES CO. HMS**  
**S105035010**  
**N/A**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**747 ft.**

Status: Active  
Comp Number: 11425  
Number: 9  
Board Of Equalization: 44-009288  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011425-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 5

Status: Active  
Comp Number: 11425  
Number: 9  
Board Of Equalization: 44-009288  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011425-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 11425  
Number: 9  
Board Of Equalization: 44-009288  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011425-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL BEVERAGE (Continued)**

**S105035010**

Comp Number: 11425  
Number: 9  
Board Of Equalization: 44-009288  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011425-000004  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 11425  
Number: 9  
Board Of Equalization: 44-009288  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011425-000005  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: T  
Facility Id: 011388-011425  
Facility Type: 0  
Facility Status: Removed  
Area: 6K  
Permit Number: 00002951T  
Permit Status: Removed

**S213**  
**West**  
**1/4-1/2**  
**0.340 mi.**  
**1793 ft.**

**UNION OIL SERVICE STATION**  
**1083 E 5TH AV**  
**POMONA, CA**

**Site 3 of 4 in cluster S**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**764 ft.**

Year: 1951  
Name: UNION OIL SERVICE STATION

Type: GASOLINE STATIONS

**EDR Hist Auto** **1009112278**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

214  
SSW  
1/4-1/2  
0.357 mi.  
1886 ft.

**KINGSTON BRASS INC**  
**12775 RESERVOIR ST**  
**CHINO, CA 91710**

**San Bern. Co. Permit**  
**CERS**

**S104767756**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**741 ft.**

San Bern. Co. Permit:

Region: SAN BERNARDINO  
Facility ID: FA0013473  
Owner: CHEN, ERIK  
Permit Number: PT0023765  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 09/30/2019

Region: SAN BERNARDINO  
Facility ID: FA0004414  
Owner: LENNOX INDUSTRIES INC  
Permit Number: PT0006739  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 07/31/2006

**CERS TANKS:**

Site ID: 41804  
CERS ID: 10311706  
Site Name: KINGSTON BRASS INC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 41804  
Site Name: KINGSTON BRASS INC  
Violation Date: 03-06-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/06/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION.  
Eval Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGSTON BRASS INC (Continued)**

**S104767756**

Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 41804  
Site Name: KINGSTON BRASS INC  
Site Address: 12775 RESERVOIR ST  
Site City: CHINO  
Site Zip: 91710  
Enf Action Date: 03-06-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 41804  
Facility Name: KINGSTON BRASS INC  
Env Int Type Code: HMBP  
Program ID: 10311706  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.020220  
Longitude: -117.731680

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: FREIDA LIN  
Entity Title: Not reported  
Affiliation Address: 12775 RESERVOIR STREET  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Louis Wong  
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) 548-6611

Affiliation Type Desc: Legal Owner  
Entity Name: CHEN, ERIK  
Entity Title: Not reported  
Affiliation Address: 12775 RESERVOIR ST  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGSTON BRASS INC (Continued)**

**S104767756**

Affiliation Phone: (909) 548-6611

Affiliation Type Desc: Parent Corporation  
Entity Name: KINGSTON BRASS INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12775 RESERVOIR ST  
Affiliation City: CHINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

**S215**  
**West**  
**1/4-1/2**  
**0.376 mi.**  
**1983 ft.**

**EARTHCHA GRINGE**  
**1050 E ALVADA**  
**POMONA, CA 91767**  
**Site 4 of 4 in cluster S**

**RCRA NonGen / NLR** **1024769118**  
**CAC002989006**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**763 ft.**

Date form received by agency: 11/13/2018  
Facility name: EARTHCHA GRINGE  
Facility address: 1050 E ALVADA  
POMONA, CA 91767  
EPA ID: CAC002989006  
Contact: EARTHCHA GRINGE  
Contact address: 1050 E ALVADA  
POMONA, CA 91767  
Contact country: Not reported  
Contact telephone: 909-469-9223  
Contact email: KC@AQHIINC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EARTHCHA GRINGE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EARTHCHA GRINGE (Continued)**

**1024769118**

Owner/operator address: 1050 E ALVADA  
POMONA, CA 91767  
Owner/operator country: Not reported  
Owner/operator telephone: 909-469-9223  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: EARTHCHA GRINGE  
Owner/operator address: 1050 E ALVADA  
POMONA, CA 91767  
Owner/operator country: Not reported  
Owner/operator telephone: 909-469-9223  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

V216  
NNW  
1/4-1/2  
0.379 mi.  
2002 ft.

**RESERVOIR INDUSTRIAL CENTER LLC**  
**1331 E PHILADELPHIA ST**  
**POMONA, CA 91766**

**HIST UST**  
**HAZNET**

**S112879980**  
**N/A**

**Site 1 of 6 in cluster V**

**Relative:**  
**Higher**  
**Actual:**  
**803 ft.**

HIST UST:  
File Number: 0002683E  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002683E.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESERVOIR INDUSTRIAL CENTER LLC (Continued)**

**S112879980**

Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

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

**HAZNET:**

Site Name: RESERVOIR INDUSTRIAL CENTER LLC  
Year: 1998  
GEPaid: CAC001274488  
Contact: RESERVOIR INDUSTRIAL CENTER  
Telephone: 4192475000  
Mailing Name: Not reported  
Mailing Address: 325 E ARROW HWY STE 505  
Mailing City,St,Zip: SAN DIMAS, CA 917730000  
Gen County: Not reported  
TSD EPA ID: CAD009007626  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 8.4280  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

**V217**  
**NNW**  
**1/4-1/2**  
**0.379 mi.**  
**2002 ft.**  
**BROCKWAY, INC. (NY), PLANT #16**  
**1331 PHILADELPHIA ST**  
**POMONA, CA 91766**  
**Site 2 of 6 in cluster V**

**HIST UST** **U001570284**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**803 ft.**

HIST UST:  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000034295  
Facility Type: Other  
Other Type: GLASS PLANT  
Contact Name: JOHN HAUSERMAN  
Telephone: 7146286081  
Owner Name: BROCKWAY, INC. (NY)  
Owner Address: MCCULLOUGH AVENUE  
Owner City,St,Zip: BROCKWAY, PA 15824  
Total Tanks: 0007  
  
Tank Num: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROCKWAY, INC. (NY), PLANT #16 (Continued)**

**U001570284**

Container Num:	1
Year Installed:	1980
Tank Capacity:	00009500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1976
Tank Capacity:	00000800
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	4
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	1968
Tank Capacity:	00001200
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1980
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	1980
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/2
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	6
Year Installed:	1976
Tank Capacity:	00001800
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	8
Leak Detection:	None
Tank Num:	007
Container Num:	7
Year Installed:	1982
Tank Capacity:	00000012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROCKWAY, INC. (NY), PLANT #16 (Continued)**

**U001570284**

Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 4  
Leak Detection: None

V218  
NNW  
1/4-1/2  
0.379 mi.  
2002 ft.

**BROCKWAY GLASS CO.  
1331 E. PHILADELPHIA ST.  
POMONA, CA 91766**

**Notify 65**

**U000028404  
N/A**

**Site 3 of 6 in cluster V**

**Relative:  
Higher**

NOTIFY 65:

**Actual:  
803 ft.**

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

V219  
NNW  
1/4-1/2  
0.379 mi.  
2002 ft.

**O I BROCKWAY GLASS INC  
1331 E PHILADELPHIA ST  
POMONA, CA 91766**

**RCRA-SQG**

**1000105392  
CAD093357317**

**Site 4 of 6 in cluster V**

**Relative:  
Higher**

RCRA-SQG:

**Actual:  
803 ft.**

Date form received by agency: 09/01/1996  
Facility name: O I BROCKWAY GLASS INC  
Facility address: 1331 E PHILADELPHIA ST  
POMONA, CA 91766  
EPA ID: CAD093357317  
Mailing address: PO BOX 2389  
POMONA, CA 91766  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O I BROCKWAY GLASS INC (Continued)**

**1000105392**

Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: O I BROCKWAY GLASS INC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 09/01/1996  
Site name: O I BROCKWAY GLASS INC  
Classification: Small Quantity Generator  
  
Date form received by agency: 03/30/1996  
Site name: O-I BROCKWAY GLASS, INC.  
Classification: Large Quantity Generator  
  
Date form received by agency: 03/15/1994  
Site name: O-I BROCKWAY GLASS INC  
Classification: Large Quantity Generator  
  
Date form received by agency: 02/27/1992  
Site name: O-I BROCKWAY GLASS INC.  
Classification: Large Quantity Generator  
  
Date form received by agency: 05/15/1990  
Site name: O I BROCKWAY GLASS, INC.  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O I BROCKWAY GLASS INC (Continued)**

**1000105392**

Date form received by agency: 08/18/1980  
Site name: O I BROCKWAY GLASS INC  
Classification: Not a generator, verified  
  
Violation Status: No violations found

**V220  
NNW  
1/4-1/2  
0.379 mi.  
2002 ft.**

**BROCKWAY INC  
1331 E PHILADELPHIA ST  
POMONA, CA**

**SWEEPS UST S105034559  
N/A**

**Site 5 of 6 in cluster V**

**Relative:  
Higher**

**SWEEPS UST:**

**Actual:  
803 ft.**

Status: Active  
Comp Number: 11555  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**V221  
NNW  
1/4-1/2  
0.380 mi.  
2008 ft.**

**FMC CORP IND BRUSH OPERATION  
1250 E PHILADELPHIA AVE  
POMONA, CA 91766**

**RCRA-SQG 1000109301  
FINDS CAD062086475  
ECHO**

**Site 6 of 6 in cluster V**

**Relative:  
Higher**

**RCRA-SQG:**

**Actual:  
802 ft.**

Date form received by agency: 09/01/1996  
Facility name: FMC CORP IND BRUSH OPERATION  
Facility address: 1250 E PHILADELPHIA AVE  
POMONA, CA 91766  
  
EPA ID: CAD062086475  
Mailing address: PO BOX 2608  
POMONA, CA 91766  
  
Contact: Not reported  
Contact address: Not reported  
Not reported  
  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP IND BRUSH OPERATION (Continued)**

**1000109301**

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: INDUSTRIAL BRUSH CORP  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/14/1980  
Site name: FMC CORP IND BRUSH OPERATION  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002653156

Environmental Interest/Information System

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP IND BRUSH OPERATION (Continued)**

**1000109301**

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: 1000109301  
Registry ID: 110002653156  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002653156>

**U222**  
**North**  
**1/4-1/2**  
**0.386 mi.**  
**2036 ft.**

**SHIZUE NAGANO TRUST**  
**12040 E EAST END AVE**  
**CHINO, CA 91710**

**San Bern. Co. Permit**

**S104762022**  
**N/A**

**Site 8 of 8 in cluster U**

**Relative:**  
**Higher**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0000578  
Owner: SHIZUE NAGANO TRUST  
Permit Number: PT0003775  
Permit Category: HAZMAT HANDLER - AGRICULTURAL(FE)  
Facility Status: INACTIVE  
Expiration Date: 04/30/2091

**Actual:**  
**804 ft.**

**223**  
**SE**  
**1/4-1/2**  
**0.429 mi.**  
**2265 ft.**

**EQUINE ENTERPRISES**  
**12746 ROSWELL AVE**  
**CHINO, CA 91710**

**San Bern. Co. Permit**

**S104766073**  
**N/A**

**Relative:**  
**Lower**

San Bern. Co. Permit:  
Region: SAN BERNARDINO  
Facility ID: FA0002933  
Owner: SIFFERT, LEVI  
Permit Number: PT0009036  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 04/30/2007

**Actual:**  
**745 ft.**

Region: SAN BERNARDINO  
Facility ID: FA0002933  
Owner: SIFFERT, LEVI  
Permit Number: PT0009035  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 04/30/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
W224	West	1/4-1/2	0.431 mi.	SKIL AUTO 1005 E 002ND ST POMONA, CA 91766	CERS HAZ WASTE CERS	S123502262	N/A
2278 ft.				Site 1 of 2 in cluster W			
Relative: Lower				CERS HAZ WASTE: Site ID: 154003			
Actual: 762 ft.				CERS ID: 10299187 CERS Description: Hazardous Waste Generator			
				Violations: Site ID: 154003 Site Name: SKIL AUTO Violation Date: 04-23-2018 Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35 Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. Violation Notes: Returned to compliance on 06/04/2018. OBSERVATION: The hazardous waste storage area/ work area did not have adequate aisle space. Provide access throughout the site allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided. Violation Division: Los Angeles County Fire Department Violation Program: HW Violation Source: CERS			
				Site ID: 154003 Site Name: SKIL AUTO Violation Date: 06-26-2014 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Returned to compliance on 10/17/2014. Violation Division: Los Angeles County Fire Department Violation Program: HW Violation Source: CERS			
				Site ID: 154003 Site Name: SKIL AUTO Violation Date: 06-26-2014 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: Not reported Violation Division: Los Angeles County Fire Department Violation Program: HMRRP Violation Source: CERS			
				Site ID: 154003 Site Name: SKIL AUTO Violation Date: 04-23-2018			

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIL AUTO (Continued)**

**S123502262**

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 06/04/2018. OBSERVATION: Owner/Operator failed to properly store lead acid batteries. Observed car batteries stored haphazardly throughout the work area. CORRECTIVE ACTION: Store hazardous materials as to prevent a release.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 154003  
Site Name: SKIL AUTO  
Violation Date: 06-26-2014  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 10/17/2014.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 154003  
Site Name: SKIL AUTO  
Violation Date: 04-23-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/04/2018. OBSERVATION: 2 x 55 gallon drums used oil and 1 x 55 gallon drum used coolant located in the hazardous waste storage area was observed without a label indicating the contents and the accumulation start time. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 06-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIL AUTO (Continued)**

**S123502262**

Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	David Thi, Owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	David Thi, Owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIL AUTO (Continued)**

**S123502262**

Eval Source: CERS

Enforcement Action:

Site ID: 154003  
Site Name: SKIL AUTO  
Site Address: 1005 E 002ND ST  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 06-26-2014  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 154003  
Site Name: SKIL AUTO  
Site Address: 1005 E 002ND ST  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 06-26-2014  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: DAVID THI  
Entity Title: Not reported  
Affiliation Address: 1005 E 2ND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 623-6353

Affiliation Type Desc: Identification Signer  
Entity Name: DAVID THI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIL AUTO (Continued)**

**S123502262**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 623-6353

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1005 E 2ND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SKIL AUTO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVID THI  
Entity Title: Not reported  
Affiliation Address: 1005 E 2ND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 154003  
CERS ID: 10299187  
Site Name: SKIL AUTO  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 154003  
Site Name: SKIL AUTO  
Violation Date: 04-23-2018  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIL AUTO (Continued)**

**S123502262**

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 06/04/2018. OBSERVATION: The hazardous waste storage area/ work area did not have adequate aisle space. Provide access throughout the site allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 154003  
Site Name: SKIL AUTO  
Violation Date: 06-26-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/17/2014.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 154003  
Site Name: SKIL AUTO  
Violation Date: 06-26-2014  
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: Not reported

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 154003  
Site Name: SKIL AUTO  
Violation Date: 04-23-2018  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 06/04/2018. OBSERVATION: Owner/Operator failed to properly store lead acid batteries. Observed car batteries stored haphazardly throughout the work area. CORRECTIVE ACTION: Store hazardous materials as to prevent a release.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 154003  
Site Name: SKIL AUTO  
Violation Date: 06-26-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIL AUTO (Continued)**

**S123502262**

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 10/17/2014.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 154003

Site Name: SKIL AUTO

Violation Date: 04-23-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/04/2018. OBSERVATION: 2 x 55 gallon drums used oil and 1 x 55 gallon drum used coolant located in the hazardous waste storage area was observed without a label indicating the contents and the accumulation start time. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 06-04-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 06-04-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP

Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIL AUTO (Continued)**

**S123502262**

Eval General Type: Other/Unknown  
Eval Date: 10-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: David Thi, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: David Thi, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 154003  
Site Name: SKIL AUTO  
Site Address: 1005 E 002ND ST  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 06-26-2014  
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: Los Angeles County Fire Department  
Enf Action Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIL AUTO (Continued)**

**S123502262**

Enf Action Source: CERS

Site ID: 154003  
Site Name: SKIL AUTO  
Site Address: 1005 E 002ND ST  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 06-26-2014  
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: Los Angeles County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: DAVID THI  
Entity Title: Not reported  
Affiliation Address: 1005 E 2ND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 623-6353

Affiliation Type Desc: Identification Signer  
Entity Name: DAVID THI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DAVID THI  
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) 623-6353

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1005 E 2ND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKIL AUTO (Continued)**

**S123502262**

Entity Name: SKIL AUTO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVID THI  
Entity Title: Not reported  
Affiliation Address: 1005 E 2ND ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

**X225**  
**WSW**  
**1/4-1/2**  
**0.444 mi.**  
**2344 ft.**

**HEHR INTERNATIONAL INC**  
**1021 WALNUT AVE**  
**POMONA, CA 91766**

**RCRA NonGen / NLR**    **1024840947**  
**CAL000390303**

**Site 1 of 7 in cluster X**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**750 ft.**

Date form received by agency: 10/17/2013  
Facility name: HEHR INTERNATIONAL INC  
Facility address: 1021 WALNUT AVE  
POMONA, CA 91766  
EPA ID: CAL000390303  
Contact: JORGE VALDOVINOS  
Contact address: 1021 WALNUT AVE  
POMONA, CA 91766  
Contact country: Not reported  
Contact telephone: 909-628-5557  
Contact email: JVALDOVINOS@HEHRINTL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MARY UTICK  
Owner/operator address: 1021 WALNUT AVE  
POMONA, CA 91766  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEHR INTERNATIONAL INC (Continued)**

**1024840947**

Owner/operator telephone: 323-663-1261  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: JORGE VALDOVINOS  
Owner/operator address: 1021 WALNUT AVE  
POMONA, CA 91766  
  
Owner/operator country: Not reported  
Owner/operator telephone: 909-628-5557  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**X226**  
**WSW**  
**1/4-1/2**  
**0.444 mi.**  
**2344 ft.**

**LIPPERT COMPONENTS PLANT 098**  
**1021 WALNUT AVE**  
**POMONA, CA 91766**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**S118234153**  
**N/A**

**Site 2 of 7 in cluster X**

**Relative:**  
**Lower**  
**Actual:**  
**750 ft.**

CERS HAZ WASTE:  
Site ID: 394583  
CERS ID: 10290445  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 06-13-2013  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Violation Notes: manifest, or bills of lading copies for three years.  
FACILITY FAILED TO MAINTAIN WASTE DISPOSAL MANIFEST. MAIL COPY OF  
MANIFEST OR RECEIPT SHOWING DISPOSAL OF EXPIRED PRODUCTS NORTHWEST OF  
PROPERTY

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 06-13-2013  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,  
Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized  
location.

Violation Notes: FACILITY FAILED TO MANAGE RAGS CONTAMINATION WITH SOLVENT AS HW.  
STORAGE COMPATIBLE WITH FLAMMABLE MATERIALS. CONTAINERS MUST BE KEEP  
CLOSED EXCEPT WHEN ADDING OR REMVING CONTENTS.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 06-13-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,  
Section(s) 25505(a)

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

Violation Notes: FACILITY FAILED TO SUBMIT HM BUSINESS PLAN REQUIRE,EMTS IN CERS

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 03-06-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and  
portable tanks with the following requirements: "Hazardous Waste",  
name and address of the generator, physical and chemical  
characteristics of the Hazardous Waste, and starting accumulation  
date.

Violation Notes: OBSERVATION: Observed one 55-gallon container accumulating used oil  
with faded label. All hazardous waste containers shall be marked with  
the following information: 1) the words "Hazardous Waste"; 2) name and  
address of generator; 3) hazardous properties; 4) physical state; 5)  
composition (contents); 6) accumulation start date. CORRECTIVE ACTION:  
Immediately label these containers and ensure that all hazardous waste  
containers are marked with all the required information. Provided  
operator with new label.

Violation Division: Los Angeles 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

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 03-06-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 04/12/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the following to the CUPA. One 55-gallon Super Grind 992 (Glass grinding fluid) Two 55-gallon flushing fluid and ink waste Two 55-gallon used oil Also, the "max daily amount" reported in CERS for the following two materials are incorrect. Observed: Propane: 48 gallons Oxygen: 564 cubic feet (2 x 282 cubic feet) CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 06-13-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: FACILITY FAILED TO PROVIDE HAZ WASTE LABEL ON THE WASTE OIL DRUM.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 03-06-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 04/12/2018. OBSERVATION: The annotated site map submitted to the CUPA does not include locations of all reportable hazardous materials, emergency shutoffs, and storm/sewer drains. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-07-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Mario Lomeli, Plant Supervisor Gorge Valdovinos, General Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY A. DE SILVA CONSENT GIVEN BY JORGE VALDOVINOS
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Mario Lomeli, Plant Supervisor Gorge Valdovinos, General Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY A. DE SILVA CONSENT GIVEN BY JORGE VALDOVINOS
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

**Coordinates:**

Site ID:	394583
Facility Name:	Lippert Components Plant 098
Env Int Type Code:	HMBP
Program ID:	10290445
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.023930
Longitude:	-117.734210

**Affiliation:**

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer  
Entity Name: Rick Bossingham  
Entity Title: EHS Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Lippert Components  
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) 628-5557

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

Affiliation Type Desc: Document Preparer  
Entity Name: Rick Bossingham  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jorge Valdovinos  
Entity Title: Not reported  
Affiliation Address: 1021 Walnut Avenue  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1021 Walnut Avenue  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Lippert Components, Inc.  
Entity Title: Not reported  
Affiliation Address: 3501 East CR 6  
Affiliation City: Elkhart  
Affiliation State: IN  
Affiliation Country: United States  
Affiliation Zip: 46514  
Affiliation Phone: (574) 238-5519

**HAZNET:**

Site Name: HEHR INTERNATIONAL INC  
Year: 2017  
GEPaid: CAL000390303  
Contact: JORGE VALDOVINOS  
Telephone: 9096285557  
Mailing Name: Not reported  
Mailing Address: 1021 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.225  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Site Name: HEHR INTERNATIONAL INC  
Year: 2017  
GEPaid: CAL000390303  
Contact: JORGE VALDOVINOS  
Telephone: 9096285557  
Mailing Name: Not reported  
Mailing Address: 1021 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Cat Decode: Unspecified organic liquid mixture  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Los Angeles

Site Name: HEHR INTERNATIONAL INC  
Year: 2016  
GEPAID: CAL000390303  
Contact: JORGE VALDOVINOS  
Telephone: 9096285557  
Mailing Name: Not reported  
Mailing Address: 1021 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: HEHR INTERNATIONAL INC  
Year: 2016  
GEPAID: CAL000390303  
Contact: JORGE VALDOVINOS  
Telephone: 9096285557  
Mailing Name: Not reported  
Mailing Address: 1021 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.425  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: HEHR INTERNATIONAL INC  
Year: 2015  
GEPAID: CAL000390303  
Contact: JORGE VALDOVINOS  
Telephone: 9096285557  
Mailing Name: Not reported  
Mailing Address: 1021 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917660000  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: 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

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Tons: 0.55  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

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

**CERS TANKS:**

Site ID: 394583  
CERS ID: 10290445  
Site Name: LIPPERT COMPONENTS PLANT 098  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 06-13-2013  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated  
manifest, or bills of lading copies for three years.  
Violation Notes: FACILITY FAILED TO MAINTAIN WASTE DISPOSAL MANIFEST. MAIL COPY OF  
MANIFEST OR RECEIPT SHOWING DISPOSAL OF EXPIRED PRODUCTS NORTHWEST OF  
PROPERTY  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 06-13-2013  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,  
Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized  
location.  
Violation Notes: FACILITY FAILED TO MANAGE RAGS CONTAMINATION WITH SOLVENT AS HW.  
STORAGE COMPATIBLE WITH FLAMMABLE MATERIALS. CONTAINERS MUST BE KEEP  
CLOSED EXCEPT WHEN ADDING OR REMVING CONTENTS.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 06-13-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,  
Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials  
Business Plan when storing hazardous materials at or above the  
thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: FACILITY FAILED TO SUBMIT HM BUSINESS PLAN REQUIRE,EMTS IN CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Site Name: Lippert Components Plant 098  
Violation Date: 03-06-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: OBSERVATION: Observed one 55-gallon container accumulating used oil with faded label. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Provided operator with new label.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 03-06-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 04/12/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the following to the CUPA. One 55-gallon Super Grind 992 (Glass grinding fluid) Two 55-gallon flushing fluid and ink waste Two 55-gallon used oil Also, the "max daily amount" reported in CERS for the following two materials are incorrect. Observed: Propane: 48 gallons Oxygen: 564 cubic feet (2 x 282 cubic feet) CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 06-13-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: FACILITY FAILED TO PROVIDE HAZ WASTE LABEL ON THE WASTE OIL DRUM.  
Violation Division: Los Angeles 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

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Site ID: 394583  
Site Name: Lippert Components Plant 098  
Violation Date: 03-06-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 04/12/2018. OBSERVATION: The annotated site map submitted to the CUPA does not include locations of all reportable hazardous materials, emergency shutoffs, and storm/sewer drains. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Mario Lomeli, Plant Supervisor Gorge Valdovinos, General Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DE SILVA CONSENT GIVEN BY JORGE VALDOVINOS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Mario Lomeli, Plant Supervisor Gorge Valdovinos, General Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2013  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DE SILVA CONSENT GIVEN BY JORGE VALDOVINOS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 394583  
Facility Name: Lippert Components Plant 098  
Env Int Type Code: HMBP  
Program ID: 10290445  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.023930  
Longitude: -117.734210

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer  
Entity Name: Rick Bossingham  
Entity Title: EHS Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Lippert Components  
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) 628-5557

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIPPERT COMPONENTS PLANT 098 (Continued)**

**S118234153**

Affiliation Type Desc: Document Preparer  
Entity Name: Rick Bossingham  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jorge Valdovinos  
Entity Title: Not reported  
Affiliation Address: 1021 Walnut Avenue  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1021 Walnut Avenue  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Lippert Components, Inc.  
Entity Title: Not reported  
Affiliation Address: 3501 East CR 6  
Affiliation City: Elkhart  
Affiliation State: IN  
Affiliation Country: United States  
Affiliation Zip: 46514  
Affiliation Phone: (574) 238-5519

**Y227**  
**SW**  
**1/4-1/2**  
**0.461 mi.**  
**2436 ft.**

**RUGBY BUILDING PRODUCTS INC**  
**2855 S RESERVOIR ST**  
**POMONA, CA 91766**

**Site 1 of 5 in cluster Y**

**UST** **U003778125**  
**LOS ANGELES CO. HMS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**744 ft.**

UST:  
Facility ID: 26768  
Permitting Agency: LOS ANGELES COUNTY  
Latitude: 34.022679  
Longitude: -117.731153

LOS ANGELES CO. HMS:  
Region: LA  
Permit Category: T  
Facility Id: 013509-026768

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUGBY BUILDING PRODUCTS INC (Continued)**

**U003778125**

Facility Type: 0  
Facility Status: Removed  
Area: 6K  
Permit Number: 000243985  
Permit Status: Removed

**Y228**  
**SW**  
**1/4-1/2**  
**0.461 mi.**  
**2436 ft.**

**ARMLINE INC**  
**2855 S RESERVOIR ST**  
**POMONA, CA 91765**

**SWEEPS UST**  
**LOS ANGELES CO. HMS**

**S103489295**  
**N/A**

**Site 2 of 5 in cluster Y**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**744 ft.**

Status: Active  
Comp Number: 13884  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 08-23-90  
Action Date: 08-23-90  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: T  
Facility Id: 013509-013884  
Facility Type: 0  
Facility Status: Closed  
Area: 6K  
Permit Number: 00005400T  
Permit Status: Closed

**Y229**  
**SW**  
**1/4-1/2**  
**0.461 mi.**  
**2436 ft.**

**RUGBY FACILITY (FORMER)**  
**2855 RESERVOIR ST. S.**  
**POMONA, CA 91766**

**LUST**  
**CERS**

**S108723525**  
**N/A**

**Site 3 of 5 in cluster Y**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**744 ft.**

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603721645](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603721645)  
Global Id: T0603721645  
Latitude: 34.0219242671361  
Longitude: -117.733215093613  
Status: Completed - Case Closed  
Status Date: 01/13/2017  
Case Worker: DMB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUGBY FACILITY (FORMER) (Continued)**

**S108723525**

RB Case Number: 917660012  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: 13509-26768  
Potential Media Affect: Soil, Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates  
Site History: Not reported

**LUST:**

Global Id: T0603721645  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603721645  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: jawujo@dpw.lacounty.gov  
Phone Number: 6264583507

**LUST:**

Global Id: T0603721645  
Action Type: ENFORCEMENT  
Date: 09/16/2008  
Action: Notice to Comply

Global Id: T0603721645  
Action Type: ENFORCEMENT  
Date: 01/13/2017  
Action: Closure/No Further Action Letter

Global Id: T0603721645  
Action Type: Other  
Date: 05/17/2001  
Action: Leak Reported

Global Id: T0603721645  
Action Type: ENFORCEMENT  
Date: 10/27/2015  
Action: State Water Board Closure Order

Global Id: T0603721645  
Action Type: RESPONSE  
Date: 11/29/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0603721645  
Action Type: RESPONSE  
Date: 08/20/2007  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUGBY FACILITY (FORMER) (Continued)**

**S108723525**

Global Id:	T0603721645
Action Type:	RESPONSE
Date:	11/29/2007
Action:	Other Workplan
Global Id:	T0603721645
Action Type:	RESPONSE
Date:	03/30/2008
Action:	Soil and Water Investigation Report
Global Id:	T0603721645
Action Type:	REMEDIATION
Date:	02/08/2001
Action:	Not reported
Global Id:	T0603721645
Action Type:	ENFORCEMENT
Date:	06/25/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0603721645
Action Type:	ENFORCEMENT
Date:	07/17/2007
Action:	Staff Letter
Global Id:	T0603721645
Action Type:	ENFORCEMENT
Date:	06/29/2015
Action:	Notification - Public Participation Document
Global Id:	T0603721645
Action Type:	ENFORCEMENT
Date:	12/17/2007
Action:	Staff Letter
Global Id:	T0603721645
Action Type:	ENFORCEMENT
Date:	09/20/2007
Action:	Staff Letter
Global Id:	T0603721645
Action Type:	Other
Date:	02/08/2001
Action:	Leak Discovery
Global Id:	T0603721645
Action Type:	ENFORCEMENT
Date:	02/20/2008
Action:	Site Visit / Inspection / Sampling
LUST:	
Global Id:	T0603721645
Status:	Completed - Case Closed
Status Date:	01/13/2017
Global Id:	T0603721645
Status:	Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUGBY FACILITY (FORMER) (Continued)**

**S108723525**

Status Date: 02/08/2001

Global Id: T0603721645  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603721645  
Status: Open - Site Assessment  
Status Date: 07/09/2007

Global Id: T0603721645  
Status: Open - Site Assessment  
Status Date: 11/29/2007

**CERS TANKS:**

Site ID: 234544  
CERS ID: T0603721645  
Site Name: RUGBY FACILITY (FORMER)  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**Y230**  
**SW**  
**1/4-1/2**  
**0.461 mi.**  
**2436 ft.**

**RUGBY FACILITY (FORMER)**  
**2855 SOUTH RESERVOIR STREET**  
**POMONA, CA 91766**

**Site 4 of 5 in cluster Y**

**UST** **U004271132**  
**N/A**

**Relative:** UST CLOSURE:  
**Lower** Claim Number: Case No. 917660012  
Type: Closure Denials and Approved Orders  
**Actual:** Deadline Date: 2015-09-04 00:00:00  
**744 ft.** Documents: Notice, Draft Order, Summary  
Comments: No Comments Received  
Comments URL: Not reported  
Response: Not reported  
Response URL: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUGBY FACILITY (FORMER) (Continued)**

**U004271132**

Comments2: Not reported  
Comments2 URL: Not reported  
Response2: Not reported  
Response2 URL: Not reported  
Closure: WQO 2015-0154-UST (10/27/2015)  
Closure URL: [https://pubapps.waterboards.ca.gov/board\\_decisions/adopted\\_orders/water\\_quality/2015/wqo\\_2015\\_0154\\_ust.pdf](https://pubapps.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2015/wqo_2015_0154_ust.pdf)  
Uniform: Not reported  
Uniform URL: Not reported

**Y231**  
**SW**  
**1/4-1/2**  
**0.466 mi.**  
**2461 ft.**

**SAFETY-KLEEN SYSTEMS INC**  
**2875 S RESERVOIR STREET**  
**POMONA, CA 91766**  
**Site 5 of 5 in cluster Y**

**RCRA-SQG** **1000905400**  
**FINDS** **CA0000588350**  
**ECHO**  
**Financial Assurance**  
**HWP**  
**CERS**

**Relative:**  
**Lower**

**Actual:**  
**742 ft.**

**RCRA-SQG:**

Date form received by agency: 03/13/2008  
Facility name: SAFETY-KLEEN SYSTEMS INC  
Facility address: 2875 S RESERVOIR STREET  
POMONA, CA 91766  
EPA ID: CA0000588350  
Mailing address: 1502 E VILLA STREET  
2ND FLOOR EHS  
ELGIN, IL 60120  
Contact: NAHID TOOSSI  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: 714-429-4355  
Contact email: NAHID.TOOSSI@SAFETY-KLEEN.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: SAFETY-KLEEN SYSTEMS INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 06/08/1994  
Owner/Op end date: Not reported  
  
Owner/operator name: CHINO CORSSROADS BUS. PARK  
Owner/operator address: 19 HAMMOND STE 501  
IRVINE, CA 92618

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 06/08/1994  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D005  
. Waste name: BARIUM

. Waste code: D006  
. Waste name: CADMIUM

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

. Waste code: D011  
. Waste name: SILVER

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
  
- . Waste code: F003
- . Waste name: 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 name: 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.

Historical Generators:

Date form received by agency: 02/25/2004

Site name: SAFETY-KLEEN SYSTEMS INC

Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

- . Waste name: TRICHLORETHYLENE
- . Waste code: F003
- . Waste name: 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 name: 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.

Date form received by agency: 03/27/2002

Site name: SAFETY-KLEEN SYSTEMS, INC

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: SAFETY-KLEEN SYSTEMS, INC.-- POMONA

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: SAFETY-KLEEN CORP - POMONA, CA

Classification: Large Quantity Generator

Date form received by agency: 08/16/1994

Site name: SAFETY KLEEN CORP POMONA DC

Classification: Small Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110000908457

**Environmental Interest/Information System**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000905400  
Registry ID: 110000908457  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000908457>

CA Financial Assurance 1:

EPA ID Number: CA0000588350  
Sudden Amount1: \$2,000,000.00  
Non Sudden Amount1: Not reported  
Closure Mechanism: Not reported  
Closure Amount: Not reported  
Post Closure Mechanism: Not reported  
Post Closure Amount: Not reported  
Corrective Action Mechanism: Not reported  
Corrective Action Amount: Not reported  
Sudden Mechanism Type: Ins  
Sudden Mechanism Amount: \$1,000,000.00  
Non Sudden Mechanism Type: Not reported  
Non Sudden Mechanism Amount: Not reported  
O and M Mechanism Type: Not reported  
O and M Amount: Not reported  
Closure Mechanism Date of Mechanism: Not reported  
Closure Mechanism Renewal Date: Not reported  
Closure Mechanism Provider: Not reported  
Postclosure Mechanism Date of Mechanism: Not reported  
Postclosure Mechanism Renewal Date: Not reported  
Postclosure Mechanism Provider: Not reported  
O and M Mechanism Date of Mechanism: Not reported  
O and M Mechanism Renewal Date: Not reported  
O and M Mechanism Provider: Not reported  
Corrective Action Mechanism Date of Mechanism: Not reported  
Corrective Action Mechanism Renewal Date: Not reported  
Corrective Action Mechanism Provider: Not reported  
Sudden Mechanism Date of Mechanism: 2018-11-01 00:00:00  
Sudden Mechanism Renewal Date: Not reported  
Sudden Mechanism Provider: Indian Harbor Ins. Co.  
Non-Sudden Mechanism Date of Mechanism: Not reported  
Non-Sudden Mechanism Renewal Date: Not reported  
Non-Sudden Mechanism Provider: Not reported  
Date Entered into EnviroStor: 2014-11-05 00:00:00  
Authorization Type: Permit  
Comments: Not reported

HWP:

EPA Id: CA0000588350  
Cleanup Status: KNOWN GENERATORS  
Latitude: 34.02126  
Longitude: -117.7316  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFETY-KLEEN SYSTEMS INC (Continued)**

**1000905400**

Team: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Assembly District: 52  
Senate District: 20  
Public Information Officer: Not reported  
Public Information Officer: Not reported

Alias:  
EPA Id: CA0000588350  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110000908457

**CERS TANKS:**

Site ID: 221281  
CERS ID: CA0000588350  
Site Name: SAFETY-KLEEN SYSTEMS INC  
CERS Description: Hazardous Waste

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: KIRK KNOTSMAN  
Entity Title: Not reported  
Affiliation Address: 1620 PROFORMA AVE  
Affiliation City: ONTARIO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 917617605  
Affiliation Phone: 9099230752

Affiliation Type Desc: Facility Owner  
Entity Name: SAFETY-KLEEN SYSTEMS INC  
Entity Title: Not reported  
Affiliation Address: 5360 LEGACY DRBLDG 2 STE 100  
Affiliation City: PLANO  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 750243132  
Affiliation Phone: 9722652000

**Z232  
NW  
1/4-1/2  
0.467 mi.  
2466 ft.**

**KIKIS ARCO  
2087 S RESERVOIR POMONA  
POMONA, CA 91766**

**Site 1 of 9 in cluster Z**

**HIST UST U001570318  
HIST CORTESE N/A**

**Relative:  
Higher  
Actual:  
799 ft.**

HIST UST:  
File Number: 000278C5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000278C5.pdf>  
Region: STATE  
Facility ID: 00000046872  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: MIKE MOSTAGHIMI  
Telephone: 7149819901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**U001570318**

Owner Name: NEHZAT & MANOUCHER MOSTAGHIMI  
Owner Address: 2087 S. RESERVOIR  
Owner City,St,Zip: POMONA, CA 91766  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: I-12101

**Z233  
NW  
1/4-1/2  
0.467 mi.  
2466 ft.**

**ARCO STATION  
2087 SOUTH RESERVOIR STREET  
POMONA, CA 91766  
  
Site 2 of 9 in cluster Z**

**UST U004271182  
N/A**

**Relative:  
Higher  
  
Actual:  
799 ft.**

UST CLOSURE:  
Claim Number: Case No. I-12101A  
Type: Closure Denials and Approved Orders  
Deadline Date: 2015-09-04 00:00:00  
Documents: Notice, Draft Order, Summary  
Comments: No Comments Received  
Comments URL: Not reported  
Response: Not reported  
Response URL: Not reported  
Comments2: Not reported  
Comments2 URL: Not reported  
Response2: Not reported  
Response2 URL: Not reported  
Closure: WQO 2015-0153-UST (10/27/2015)  
Closure URL: [https://pubapps.waterboards.ca.gov/board\\_decisions/adopted\\_orders/water\\_quality/2015/wqo2015\\_0153\\_ust.pdf](https://pubapps.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2015/wqo2015_0153_ust.pdf)  
Uniform: Uniform Closure Letter (04/27/2016)  
Uniform URL: [https://pubapps.waterboards.ca.gov/water\\_issues/programs/ustcf/docs/pr\\_op\\_closure\\_cases/i\\_12101a\\_ucl.pdf](https://pubapps.waterboards.ca.gov/water_issues/programs/ustcf/docs/pr_op_closure_cases/i_12101a_ucl.pdf)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>Z234</b> <b>NW</b> <b>1/4-1/2</b> <b>0.467 mi.</b> <b>2466 ft.</b>	<b>KIKIS ARCO</b> <b>2087 S RESERVOIR ST</b> <b>POMONA, CA 91766</b>  <b>Site 3 of 9 in cluster Z</b>	<b>CERS HAZ WASTE</b> <b>SWEEPS UST</b> <b>CERS TANKS</b> <b>CA FID UST</b> <b>CERS</b>	<b>S101619032</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>	CERS HAZ WASTE:		
<b>Actual:</b> <b>799 ft.</b>	Site ID:	394493	
	CERS ID:	10275901	
	CERS Description:	Hazardous Waste Generator	
	Violations:		
	Site ID:	394493	
	Site Name:	HCH SERVICE STATIONS, INC	
	Violation Date:	10-28-2015	
	Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)	
	Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.	
	Violation Notes:	Returned to compliance on 03/21/2016.	
	Violation Division:	Los Angeles County Department of Public Works	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	394493	
	Site Name:	HCH SERVICE STATIONS, INC	
	Violation Date:	10-12-2017	
	Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)	
	Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.	
	Violation Notes:	Returned to compliance on 10/17/2018.	
	Violation Division:	Los Angeles County Department of Public Works	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	394493	
	Site Name:	HCH SERVICE STATIONS, INC	
	Violation Date:	10-28-2015	
	Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)	
	Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.	
	Violation Notes:	Returned to compliance on 03/21/2016.	
	Violation Division:	Los Angeles County Department of Public Works	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	394493	
	Site Name:	HCH SERVICE STATIONS, INC	
	Violation Date:	10-12-2018	
	Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)	
	Violation Description:	Failure to submit or maintain a current facility plot plan.	
	Violation Notes:	Returned to compliance on 10/17/2018.	
	Violation Division:	Los Angeles County Department of Public Works	
	Violation Program:	UST	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 08-05-2015  
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 08/21/2015. OBSERVATION: The annotated site map submitted to the CUPA needs to contain north orientation , a legend indicating where your, access and exit points, internal roads, adjacent streets, hazardous material handling & storage areas, emergency response equipment (ex: fire extinguishers), and business name. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 11-03-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.  
Violation Notes: Returned to compliance on 03/14/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
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 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

secondary containment in good condition and/or free of debris/liquid.  
Returned to compliance on 03/21/2016.  
Los Angeles County Department of Public Works  
UST  
CERS

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 11-09-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: OBSERVATION: Uniform Hazardous Waste Manifests for 55 gallon drum of fuel waste were not available at the time of inspection. Operator was unaware of the location of the past manifests/bill of lading.  
CORRECTIVE ACTION: Locate a copy of all manifests for 55 gallon drum of fuel waste and submit copies to the CUPA.  
Violation Division: Los Angeles 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

**KIKIS ARCO (Continued)**

**S101619032**

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(MONTR PLN, PLOT PLN);LIQ-UDC 9/10,11/12,DSL STP SMP;OPEN V#874217-MNTR CRTS(10/23/14,10/28/15,10/27/16); CTLS(10/12/17)ERRORS  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HATCH CHAU NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HATCH CHAU  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Lupita Vasquez, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CTLS REPORTS FOR 10/23/14,10/23/15,&10/27/16 HAVE ERRORS.CERS  
CORR(PLOT/OSDO/MONIT PLAN).TRAIN LOG.UDC 9/10,11/12,87W STP-LIQUID  
Los Angeles County Department of Public Works  
Eval Division: UST  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: VERIFIED ACCURACY OF PLANS. V/R STATING ALL FUNCTIONS NORMAL. SUMPS  
AND UDC'S CLEAN/DRY CERS/RECORDS COMPLETE. SENSORS AT LOW POINT  
Los Angeles County Department of Public Works  
Eval Division: UST  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CTLS OVERDUE;OPEN ELEC JXN BOXES/PIPES IN UDC 1/2 & 87W TSUMP;  
F/V IN ALL TANKS & 87/91 ARE DWF (NOT REFLECTED IN PLANS);CERS.  
Los Angeles County Department of Public Works  
Eval Division: UST  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Lupita Vasquez, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 394493  
Facility Name: HCH SERVICE STATIONS, INC  
Env Int Type Code: HMBP  
Program ID: 10275901  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.034070  
Longitude: -117.732200

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4045
Affiliation Type Desc:	Parent Corporation
Entity Name:	HCH SERVICE STATIONS, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	HCH SERVICE STATIONS, INC
Entity Title:	Not reported
Affiliation Address:	2087 S. RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(626) 856-9121
Affiliation Type Desc:	Legal Owner
Entity Name:	HCH SERVICE STATION INC
Entity Title:	Not reported
Affiliation Address:	2087 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 628-0712
Affiliation Type Desc:	Property Owner
Entity Name:	HCH SERVICE STATION INC
Entity Title:	Not reported
Affiliation Address:	2087 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 628-0712
Affiliation Type Desc:	Identification Signer
Entity Name:	HATCH CHAU
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Entity Name:	Hatch Chau
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	HCH SERVICE STATIONS, 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:	(310) 550-8494
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	HATCH CHAU
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:	(626) 856-9121
Affiliation Type Desc:	UST Tank Operator
Entity Name:	HCH SERVICE STATIONS, INC
Entity Title:	Not reported
Affiliation Address:	2087 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(626) 856-9121
Affiliation Type Desc:	Environmental Contact
Entity Name:	JIMMY KONG
Entity Title:	Not reported
Affiliation Address:	564 BROOKLINE PL
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92835
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2087 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: HCH SERVICE STATIONS, INC  
Entity Title: Not reported  
Affiliation Address: 2087 S. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (626) 856-9121

**SWEEPS UST:**

Status: Active  
Comp Number: 12101  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 02-07-92  
Action Date: 02-07-92  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012101-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 7

Status: Active  
Comp Number: 12101  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 02-07-92  
Action Date: 02-07-92  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012101-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12101  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 02-07-92  
Action Date: 02-07-92  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012101-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12101  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 02-07-92  
Action Date: 02-07-92  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012101-000004  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12101  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 02-07-92  
Action Date: 02-07-92  
Created Date: 06-30-89  
Owner Tank Id: 5  
SWRCB Tank Id: 19-000-012101-000005  
Tank Status: A  
Capacity: 12000  
Active Date: 02-07-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12101  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 02-07-92  
Action Date: 02-07-92  
Created Date: 06-30-89  
Owner Tank Id: 6  
SWRCB Tank Id: 19-000-012101-000006  
Tank Status: A  
Capacity: 12000  
Active Date: 02-07-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Number Of Tanks: Not reported

Status: Active  
Comp Number: 12101  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 02-07-92  
Action Date: 02-07-92  
Created Date: 06-30-89  
Owner Tank Id: 7  
SWRCB Tank Id: 19-000-012101-000007  
Tank Status: A  
Capacity: 12000  
Active Date: 02-07-92  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**CERS TANKS:**

Facility Name: HCH SERVICE STATIONS, INC  
Site ID: 394493  
CERS ID: 10275901  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 03/21/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	394493
Site Name:	HCH SERVICE STATIONS, INC
Violation Date:	10-12-2018
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 10/17/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	394493
Site Name:	HCH SERVICE STATIONS, INC
Violation Date:	10-12-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 10/17/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	394493
Site Name:	HCH SERVICE STATIONS, INC
Violation Date:	10-12-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 10/17/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	394493
Site Name:	HCH SERVICE STATIONS, INC
Violation Date:	08-05-2015
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 08/21/2015. OBSERVATION: The annotated site map submitted to the CUPA needs to contain north orientation , a legend indicating where your, access and exit points, internal roads, adjacent streets, hazardous material handling & storage areas, emergency response equipment (ex: fire extinguishers), and business name. CORRECTIVE ACTION: Revise the annotated Site Map to include all

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

required content and submit electronically in the California Environmental Reporting System (CERS).  
Los Angeles County Fire Department  
HMRRP  
CERS

Violation Division:  
Violation Program:  
Violation Source:

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 11-03-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.  
Violation Notes: Returned to compliance on 03/14/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
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 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
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 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 11-09-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: OBSERVATION: Uniform Hazardous Waste Manifests for 55 gallon drum of fuel waste were not available at the time of inspection. Operator was unaware of the location of the past manifests/bill of lading.  
CORRECTIVE ACTION: Locate a copy of all manifests for 55 gallon drum of fuel waste and submit copies to the CUPA.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(MONTR PLN, PLOT PLN);LIQ-UDC 9/10,11/12,DSL STP SMP;OPEN V#874217-MNTR CRTS(10/23/14,10/28/15,10/27/16); CTLS(10/12/17)ERRORS  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HATCH CHAU NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HATCH CHAU  
Eval Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Lupita Vasquez, Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CTLS REPORTS FOR 10/23/14,10/23/15,&10/27/16 HAVE ERRORS.CERS CORR(PLOT/OSDO/MONIT PLAN).TRAIN LOG.UDC 9/10,11/12,87W STP-LIQUID
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	VERIFIED ACCURACY OF PLANS. V/R STATING ALL FUNCTIONS NORMAL. SUMPS AND UDC'S CLEAN/DRY CERS/RECORDS COMPLETE. SENSORS AT LOW POINT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CTLS OVERDUE;OPEN ELEC JXN BOXES/PIPES IN UDC 1/2 & 87W TSUMP; F/V IN ALL TANKS & 87/91 ARE DWF (NOT REFLECTED IN PLANS);CERS.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Lupita Vasquez, Manager
Eval Division:	Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 394493  
Facility Name: HCH SERVICE STATIONS, INC  
Env Int Type Code: HMBP  
Program ID: 10275901  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.034070  
Longitude: -117.732200

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Parent Corporation  
Entity Name: HCH SERVICE STATIONS, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: HCH SERVICE STATIONS, INC  
Entity Title: Not reported  
Affiliation Address: 2087 S. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (626) 856-9121

Affiliation Type Desc: Legal Owner  
Entity Name: HCH SERVICE STATION INC  
Entity Title: Not reported  
Affiliation Address: 2087 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 628-0712

Affiliation Type Desc: Property Owner  
Entity Name: HCH SERVICE STATION INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Entity Title: Not reported  
Affiliation Address: 2087 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 628-0712

Affiliation Type Desc: Identification Signer  
Entity Name: HATCH CHAU  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Hatch Chau  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: HCH SERVICE STATIONS, 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: (310) 550-8494

Affiliation Type Desc: UST Permit Applicant  
Entity Name: HATCH CHAU  
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: (626) 856-9121

Affiliation Type Desc: UST Tank Operator  
Entity Name: HCH SERVICE STATIONS, INC  
Entity Title: Not reported  
Affiliation Address: 2087 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (626) 856-9121

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Affiliation Type Desc: Environmental Contact  
Entity Name: JIMMY KONG  
Entity Title: Not reported  
Affiliation Address: 564 BROOKLINE PL  
Affiliation City: FULLERTON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92835  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2087 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: HCH SERVICE STATIONS, INC  
Entity Title: Not reported  
Affiliation Address: 2087 S. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (626) 856-9121

**CA FID UST:**

Facility ID: 19003622  
Regulated By: UTNKA  
Regulated ID: 00046872  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7146280712  
Mail To: Not reported  
Mailing Address: 2087 RESERVOIR AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: POMONA 91766  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CERS TANKS:**

Site ID: 394493  
CERS ID: 10275901  
Site Name: HCH SERVICE STATIONS, INC  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Violations:

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2632(d)(1)(c), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

identification and/or change of the DO within 30 days.  
Returned to compliance on 10/17/2018.  
Los Angeles County Department of Public Works  
UST  
CERS

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Returned to compliance on 10/17/2018.  
Los Angeles County Department of Public Works  
UST  
CERS

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 08-05-2015  
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 08/21/2015. OBSERVATION: The annotated site map submitted to the CUPA needs to contain north orientation , a legend indicating where your, access and exit points, internal roads, adjacent streets, hazardous material handling & storage areas, emergency response equipment (ex: fire extinguishers), and business name. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Returned to compliance on 10/17/2018.  
Los Angeles County Department of Public Works  
UST  
CERS

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/17/2018.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 11-03-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.  
Violation Notes: Returned to compliance on 03/14/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

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 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

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

Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
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 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-12-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/17/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 03/21/2016.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 11-09-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: OBSERVATION: Uniform Hazardous Waste Manifests for 55 gallon drum of fuel waste were not available at the time of inspection. Operator was unaware of the location of the past manifests/bill of lading.  
CORRECTIVE ACTION: Locate a copy of all manifests for 55 gallon drum of fuel waste and submit copies to the CUPA.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 394493  
Site Name: HCH SERVICE STATIONS, INC  
Violation Date: 10-28-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

response plan.  
Returned to compliance on 03/21/2016.  
Los Angeles County Department of Public Works  
UST  
CERS

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(MONTR PLN, PLOT PLN);LIQ-UDC 9/10,11/12,DSL STP SMP;OPEN V#874217-MNTR CRTS(10/23/14,10/28/15,10/27/16); CTLS(10/12/17)ERRORS  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HATCH CHAU NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: HATCH CHAU  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Lupita Vasquez, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2017  
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

**KIKIS ARCO (Continued)**

**S101619032**

Eval Notes: NOVCS:CTLS REPORTS FOR 10/23/14,10/23/15,&10/27/16 HAVE ERRORS.CERS CORR(PLOT/OSDO/MONIT PLAN).TRAIN LOG.UDC 9/10,11/12,87W STP-LIQUID

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: VERIFIED ACCURACY OF PLANS. V/R STATING ALL FUNCTIONS NORMAL. SUMPS AND UDC'S CLEAN/DRY CERS/RECORDS COMPLETE. SENSORS AT LOW POINT

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOVCS:CTLS OVERDUE;OPEN ELEC JXN BOXES/PIPES IN UDC 1/2 & 87W TSUMP; F/V IN ALL TANKS & 87/91 ARE DWF (NOT REFLECTED IN PLANS);CERS.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-09-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Lupita Vasquez, Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS

Coordinates:

Site ID: 394493

Facility Name: HCH SERVICE STATIONS, INC

Env Int Type Code: HMBP

Program ID: 10275901

Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.034070

Longitude: -117.732200

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 90040-3027

Affiliation Phone: (323) 890-4045

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Affiliation Type Desc: Parent Corporation  
Entity Name: HCH SERVICE STATIONS, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: HCH SERVICE STATIONS, INC  
Entity Title: Not reported  
Affiliation Address: 2087 S. RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (626) 856-9121

Affiliation Type Desc: Legal Owner  
Entity Name: HCH SERVICE STATION INC  
Entity Title: Not reported  
Affiliation Address: 2087 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 628-0712

Affiliation Type Desc: Property Owner  
Entity Name: HCH SERVICE STATION INC  
Entity Title: Not reported  
Affiliation Address: 2087 S RESERVOIR ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 628-0712

Affiliation Type Desc: Identification Signer  
Entity Name: HATCH CHAU  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Hatch Chau  
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

**KIKIS ARCO (Continued)**

**S101619032**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	HCH SERVICE STATIONS, 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:	(310) 550-8494
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	HATCH CHAU
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:	(626) 856-9121
Affiliation Type Desc:	UST Tank Operator
Entity Name:	HCH SERVICE STATIONS, INC
Entity Title:	Not reported
Affiliation Address:	2087 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(626) 856-9121
Affiliation Type Desc:	Environmental Contact
Entity Name:	JIMMY KONG
Entity Title:	Not reported
Affiliation Address:	564 BROOKLINE PL
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92835
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2087 S RESERVOIR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	HCH SERVICE STATIONS, INC
Entity Title:	Not reported
Affiliation Address:	2087 S. RESERVOIR ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKIS ARCO (Continued)**

**S101619032**

Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (626) 856-9121

**Z235**  
**NW**  
**1/4-1/2**  
**0.467 mi.**  
**2466 ft.**

**KIKIS ARCO SERVICE STATION**  
**2087 S RESERVOIR ST**  
**POMONA, CA 91766**

**LOS ANGELES CO. HMS**

**UST** **U003776957**  
**N/A**

**Site 4 of 9 in cluster Z**

**Relative:**  
**Higher**  
**Actual:**  
**799 ft.**

UST:  
Facility ID: 12101  
Permitting Agency: LOS ANGELES COUNTY  
Latitude: 34.035418  
Longitude: -117.730858  
  
Facility ID: LACoFA0021935  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.03407  
Longitude: -117.7322

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: T  
Facility Id: 012017-012101  
Facility Type: 0  
Facility Status: Closed  
Area: 6K  
Permit Number: 00003999T  
Permit Status: Closed

**Z236**  
**NW**  
**1/4-1/2**  
**0.467 mi.**  
**2466 ft.**

**KIKI'S ARCO SERVICE STATION**  
**2087 RESERVOIR ST S**  
**POMONA, CA 91766**

**LUST** **S105035283**  
**CERS** **N/A**

**Site 5 of 9 in cluster Z**

**Relative:**  
**Higher**  
**Actual:**  
**799 ft.**

LUST:  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603781463](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603781463)  
Global Id: T0603781463  
Latitude: 34.0339636033202  
Longitude: -117.732099294662  
Status: Completed - Case Closed  
Status Date: 04/27/2016  
Case Worker: DMB  
RB Case Number: I-12101A  
Local Agency: LOS ANGELES COUNTY  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKI'S ARCO SERVICE STATION (Continued)**

**S105035283**

Site History: Not reported

**LUST:**

Global Id: T0603781463  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603781463  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603781463  
Contact Type: Local Agency Caseworker  
Contact Name: TIM SMITH  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: tsmith@dpw.lacounty.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 04/27/2016  
Action: Closure/No Further Action Letter

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 09/05/2008  
Action: Staff Letter

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 09/16/2008  
Action: Notice to Comply

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 10/27/2015  
Action: State Water Board Closure Order

Global Id: T0603781463  
Action Type: Other  
Date: 07/11/2007  
Action: Leak Reported

Global Id: T0603781463

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKI'S ARCO SERVICE STATION (Continued)**

**S105035283**

Action Type:	ENFORCEMENT
Date:	04/22/2009
Action:	Staff Letter
Global Id:	T0603781463
Action Type:	ENFORCEMENT
Date:	04/14/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0603781463
Action Type:	RESPONSE
Date:	08/20/2007
Action:	Other Report / Document
Global Id:	T0603781463
Action Type:	RESPONSE
Date:	09/04/2007
Action:	Other Report / Document
Global Id:	T0603781463
Action Type:	ENFORCEMENT
Date:	08/08/2008
Action:	Staff Letter
Global Id:	T0603781463
Action Type:	RESPONSE
Date:	03/01/2016
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0603781463
Action Type:	RESPONSE
Date:	09/30/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0603781463
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0603781463
Action Type:	ENFORCEMENT
Date:	11/19/2009
Action:	Staff Letter
Global Id:	T0603781463
Action Type:	ENFORCEMENT
Date:	10/27/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0603781463
Action Type:	RESPONSE
Date:	12/15/2008
Action:	Soil and Water Investigation Report
Global Id:	T0603781463
Action Type:	RESPONSE
Date:	04/15/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKI'S ARCO SERVICE STATION (Continued)**

**S105035283**

Action: Monitoring Report - Quarterly

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 03/10/2009  
Action: Request for Closure

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 01/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0603781463  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Request for Closure

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 07/17/2007  
Action: 13267 Requirement

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0603781463  
Action Type: ENFORCEMENT  
Date: 06/29/2015  
Action: Notification - Public Participation Document

Global Id: T0603781463  
Action Type: Other  
Date: 07/11/2007  
Action: Leak Discovery

**LUST:**

Global Id: T0603781463  
Status: Completed - Case Closed  
Status Date: 04/27/2016

Global Id: T0603781463  
Status: Open - Case Begin Date  
Status Date: 06/25/2007

Global Id: T0603781463  
Status: Open - Eligible for Closure  
Status Date: 05/12/2015

Global Id: T0603781463  
Status: Open - Eligible for Closure  
Status Date: 10/27/2015

Global Id: T0603781463  
Status: Open - Site Assessment  
Status Date: 07/11/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKI'S ARCO SERVICE STATION (Continued)**

**S105035283**

Global Id: T0603781463  
Status: Open - Site Assessment  
Status Date: 09/05/2008

Global Id: T0603781463  
Status: Open - Verification Monitoring  
Status Date: 12/23/2008

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603703925](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703925)  
Global Id: T0603703925  
Latitude: 34.0340739  
Longitude: -117.732211  
Status: Completed - Case Closed  
Status Date: 06/13/2005  
Case Worker: YR  
RB Case Number: I-12101  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0603703925  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: [jawujo@dpw.lacounty.gov](mailto:jawujo@dpw.lacounty.gov)  
Phone Number: 6264583507

Global Id: T0603703925  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: [yrong@waterboards.ca.gov](mailto:yrong@waterboards.ca.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T0603703925  
Action Type: ENFORCEMENT  
Date: 09/16/2008  
Action: Notice to Comply

Global Id: T0603703925  
Action Type: Other  
Date: 05/05/1992  
Action: Leak Reported

Global Id: T0603703925



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKI'S ARCO SERVICE STATION (Continued)**

**S105035283**

Action Type: Other  
Date: 04/15/1992  
Action: Leak Discovery

**LUST:**

Global Id: T0603703925  
Status: Completed - Case Closed  
Status Date: 11/12/1996

Global Id: T0603703925  
Status: Completed - Case Closed  
Status Date: 06/13/2005

Global Id: T0603703925  
Status: Open - Case Begin Date  
Status Date: 04/15/1992

Global Id: T0603703925  
Status: Open - Remediation  
Status Date: 11/14/1995

Global Id: T0603703925  
Status: Open - Reopen Case  
Status Date: 01/13/2004

Global Id: T0603703925  
Status: Open - Site Assessment  
Status Date: 05/05/1992

**LUST REG 4:**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: I-12101  
Status: Case Closed  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603703925  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: PHILADELPHIA  
Enforcement Type: Not reported  
Date Leak Discovered: 4/15/1992  
Date Leak First Reported: 5/5/1992  
Date Leak Record Entered: 5/27/1992  
Date Confirmation Began: 5/5/1992  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 3/28/1997  
Date the Case was Closed: 11/12/1996  
How Leak Discovered: Tank Closure  
How Leak Stopped: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKI'S ARCO SERVICE STATION (Continued)**

**S105035283**

Cause of Leak: UNK  
Leak Source: Tank  
Operator: MOSTAGHIMI, MIKE  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 3015.5204584882708257136067231  
Source of Cleanup Funding: Tank  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: 11/14/1995  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: BLANK RP  
RP Address: 350 E COMMERCIAL AVE, POMONA CA 91766  
Program: LUST  
Lat/Long: 34.0341096 / -1  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: 10/24/96 SITE CLOSURE UST  
CLEANUP FUND CLAIM #7760 03/28/97 -  
ABANDONMENT OF VAPOR EXTRACTION WELLS

**CERS TANKS:**

Site ID: 206681  
CERS ID: T0603703925  
Site Name: KIKI'S ARCO SERVICE STATION  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6264583507  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIKI'S ARCO SERVICE STATION (Continued)**

**S105035283**

Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 198034  
CERS ID: T0603781463  
Site Name: ARCO STATION  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TIM SMITH - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S. FREMONT AVE.  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**Z237  
NW  
1/4-1/2  
0.467 mi.  
2466 ft.**

**MOSTAGHIMI INC (KIKIS ARCO)  
2087 S RESERVOIR  
POMONA, CA 91766**

**HIST UST U001570329  
N/A**

**Site 6 of 9 in cluster Z**

**Relative:  
Higher  
Actual:  
799 ft.**

HIST UST:  
File Number: 000278C4  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000278C4.pdf>  
Region: STATE  
Facility ID: 00000029245  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: DEALER  
Telephone: 7146280712  
Owner Name: NEHZAT & MANOUCHEHR MOSTAGHIMI  
Owner Address: 2087 S. RESERVOIR  
Owner City,St,Zip: POMONA, CA 91766  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00006000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOSTAGHIMI INC (KIKIS ARCO) (Continued)**

**U001570329**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**AA238**  
**North**  
**1/4-1/2**  
**0.468 mi.**  
**2473 ft.**

**SCOTT BROS. DAIRY**  
**12000 E END AVE**  
**CHINO, CA 91710**

**HIST UST** **U001568965**  
**N/A**

**Site 1 of 3 in cluster AA**

**Relative:**  
**Higher**  
**Actual:**  
**808 ft.**

HIST UST:  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000049541  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: RENE PEAUROI  
Telephone: 7146288516  
Owner Name: SCOTT BROS. DAIRY  
Owner Address: 12000 EAST END  
Owner City,St,Zip: CHINO, CA 91710  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT BROS. DAIRY (Continued)**

**U001568965**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**AA239**  
**North**  
**1/4-1/2**  
**0.468 mi.**  
**2473 ft.**

**SCOTT BROS. DAIRY**  
**12000 EAST END**  
**CHINO, CA 91710**  
**Site 2 of 3 in cluster AA**

**LUST** **S101618814**  
**SWEEPS UST** **N/A**  
**CA FID UST**  
**HIST CORTESE**

**Relative:**  
**Higher**

**Actual:**  
**808 ft.**

**LUST:**

Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100480](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100480)  
Global Id: T0607100480  
Latitude: 34.0348743  
Longitude: -117.7243073  
Status: Completed - Case Closed  
Status Date: 02/05/1999  
Case Worker: Not reported  
RB Case Number: 083603190T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 98034  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0607100480  
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: T0607100480  
Action Type: Other  
Date: 06/15/1998  
Action: Leak Reported

Global Id: T0607100480  
Action Type: ENFORCEMENT  
Date: 12/04/1998  
Action: Closure/No Further Action Letter

Global Id: T0607100480  
Action Type: Other  
Date: 04/16/1998  
Action: Leak Discovery

**LUST:**

Global Id: T0607100480

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT BROS. DAIRY (Continued)**

**S101618814**

Status: Completed - Case Closed  
Status Date: 02/05/1999

Global Id: T0607100480  
Status: Open - Case Begin Date  
Status Date: 04/16/1998

Global Id: T0607100480  
Status: Open - Site Assessment  
Status Date: 04/16/1998

**LUST REG 8:**

Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083603190T  
Local Case Num: 98034  
Case Type: Soil only  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: PHILADELPHIA  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Not reported  
How Stopped: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Global ID: T0607100480  
How Stopped Date: Not reported  
Enter Date: 6/29/1998  
Date Confirmation of Leak Began: 4/16/1998  
Date Preliminary Assessment Began: Not reported  
Discover Date: 4/16/1998  
Enforcement Date: Not reported  
Close Date: 2/5/1999  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: 6/29/1998  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 34.0346936  
Longitude: -117.7245085  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT BROS. DAIRY (Continued)**

**S101618814**

MTBE Tested:	Not Required to be Tested.
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

**SWEEPS UST:**

Status:	Active
Comp Number:	49541
Number:	9
Board Of Equalization:	44-021129
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-049541-000001
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	49541
Number:	9
Board Of Equalization:	44-021129
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	36-000-049541-000002
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

**CA FID UST:**

Facility ID:	36009085
Regulated By:	UTNKA
Regulated ID:	00049541
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT BROS. DAIRY (Continued)**

**S101618814**

Mailing Address: 12000 EAST END  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CHINO 91710  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083603190T

**AA240**  
**North**  
**1/4-1/2**  
**0.468 mi.**  
**2473 ft.**

**SILVER ARROW EXPRESS INC**  
**12000 E END**  
**CHINO, CA 91710**  
**Site 3 of 3 in cluster AA**

**HIST UST** **S113087769**  
**HAZNET** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**808 ft.**

**HIST UST:**

File Number: 0002A5FD  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A5FD.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

**HAZNET:**

Site Name: SILVER ARROW EXPRESS INC  
Year: 1997  
GEPAID: CAL000163845  
Contact: SILVER ARROW EXPRESS  
Telephone: 9095919529  
Mailing Name: Not reported  
Mailing Address: 12000 E END ROAD  
Mailing City,St,Zip: CHINO, CA 917100000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILVER ARROW EXPRESS INC (Continued)**

**S113087769**

Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: .2710  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Bernardino

**X241**  
**WSW**  
**1/4-1/2**  
**0.495 mi.**  
**2615 ft.**

**AXALTA COATING SYSTEMS LLC**  
**1000 WALNUT AVE**  
**POMONA, CA 91760**

**Site 3 of 7 in cluster X**

**EMI S102808648**  
**HAZNET N/A**  
**HIST CORTESE**

**Relative:**  
**Lower**

EMI:  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 24002  
Air District Name: SC  
SIC Code: 3079  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**Actual:**  
**749 ft.**

Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 24002  
Air District Name: SC  
SIC Code: 2869  
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: 10  
Reactive Organic Gases Tons/Yr: 10  
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

**HAZNET:**

Site Name: AXALTA COATING SYSTEMS LLC  
Year: 2017  
GEPAID: CAD983567512  
Contact: DENISE TRABBIT POINTER  
Telephone: 5867897545

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS LLC (Continued)**

**S102808648**

Mailing Name: Not reported  
Mailing Address: 1000 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917666527  
Gen County: Los Angeles  
TSD EPA ID: ARD981057870  
TSD County: 99  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.25  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Los Angeles

Site Name: AXALTA COATING SYSTEMS,LLC-POMONA RTC  
Year: 2015  
GEPAID: CAD983567512  
Contact: MATTHEW L MOORE  
Telephone: 9095908006  
Mailing Name: Not reported  
Mailing Address: 1000 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917666527  
Gen County: Los Angeles  
TSD EPA ID: ARD981057870  
TSD County: 99  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.5  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: AXALTA COATING SYSTEMS,LLC-POMONA RTC  
Year: 2014  
GEPAID: CAD983567512  
Contact: MATTHEW L MOORE  
Telephone: 9095908006  
Mailing Name: Not reported  
Mailing Address: 1000 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917666527  
Gen County: Los Angeles  
TSD EPA ID: ARD981057870  
TSD County: 99  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.363  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: AXALTA COATING SYSTEMS,LLC-POMONA RTC  
Year: 2014  
GEPAID: CAD983567512  
Contact: MATTHEW L MOORE  
Telephone: 9095908006  
Mailing Name: Not reported  
Mailing Address: 1000 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917666527

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS LLC (Continued)**

**S102808648**

Gen County: Los Angeles  
TSD EPA ID: ARD981057870  
TSD County: 99  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 2.175  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: AXALTA COATING SYSTEMS,LLC-POMONA RTC  
Year: 2013  
GEPAID: CAD983567512  
Contact: A SCOTT DIAZ  
Telephone: 3027741000  
Mailing Name: Not reported  
Mailing Address: 1000 WALNUT AVE  
Mailing City,St,Zip: POMONA, CA 917666527  
Gen County: Los Angeles  
TSD EPA ID: ARD981057870  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.3564  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

[Click this hyperlink](#) while viewing on your computer to access 52 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 3190

**X242** **AXALTA COATING SYSTEMS, LLC**  
**WSW** **1000 WALNUT AVE**  
**1/4-1/2** **POMONA, CA 91766**  
**0.495 mi.**  
**2615 ft.** **Site 4 of 7 in cluster X**

**RCRA-SQG** **1000904836**  
**FINDS** **CAD983567512**  
**ECHO**

**Relative:**  
**Lower**

**RCRA-SQG:**

**Actual:**  
**749 ft.**

Date form received by agency: 01/16/2018  
Facility name: AXALTA COATING SYSTEMS, LLC  
Facility address: 1000 WALNUT AVE  
POMONA, CA 91766  
EPA ID: CAD983567512  
Mailing address: WALNUT AVE  
POMONA, CA 91766  
Contact: DENISE TRABBIT POINTER  
Contact address: RIVER RIDGE DR STE 100  
CLINTON TOWNSHIP, MI 48038  
Contact country: US  
Contact telephone: 586-789-7545

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS, LLC (Continued)**

**1000904836**

Contact email: DENISE.TRABBIC-POINTER@USA.DUPONT.COM  
EPA Region: 09  
Land type: Private  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: AXALTA COATING SYSTEMS, LLC  
Owner/operator address: MARKET STREET SUITE 3600  
PHILADELPHIA, PA 19103  
Owner/operator country: US  
Owner/operator telephone: 586-789-7545  
Owner/operator email: DENISE.TRABBIC-POINTER@AXALTACS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/02/2013  
Owner/Op end date: Not reported

Owner/operator name: AXALTA COATING SYSTEMS, LLC  
Owner/operator address: MARKET STREET SUITE 3600  
PHILADELPHIA, PA 19103  
Owner/operator country: US  
Owner/operator telephone: 586-789-7545  
Owner/operator email: DENISE.TRABBIC-POINTER@AXALTACS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 05/02/2013  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: 214  
. Waste name: Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS, LLC (Continued)**

**1000904836**

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: F003
- . Waste name: 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 name: 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.

Historical Generators:

Date form received by agency: 10/11/2012  
Site name: DUPONT PERFORMANCE COATINGS LLC  
Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS, LLC (Continued)**

**1000904836**

- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: 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 name: 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.

Date form received by agency: 09/14/2000

Site name: DUPONT POMONA LEARNING AND DEVELOPMENT

Classification: Not a generator, verified

Date form received by agency: 02/09/1998

Site name: DUPONT POMONA LEARNING AND DEVELOPMENT

Classification: Small Quantity Generator

Date form received by agency: 03/25/1996

Site name: DUPONT POMONA LEARNING AND DEVELOPMENT

Classification: Small Quantity Generator

Date form received by agency: 03/25/1996

Site name: DUPONT POMONA LEARNING AND DEVELOPMENT

Classification: Small Quantity Generator

Date form received by agency: 03/21/1996

Site name: E. I. DU PONT DE NEMOURS & CO.

Classification: Large Quantity Generator

**Facility Has Received Notices of Violations:**

- Regulation violated: F - 262.44.D
- Area of violation: Generators - General
- Date violation determined: 08/03/2000
- Date achieved compliance: 08/03/2000
- Violation lead agency: EPA
- Enforcement action: Not reported
- Enforcement action date: 09/05/2000
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: EPA
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS, LLC (Continued)**

**1000904836**

Evaluation Action Summary:

Evaluation date: 08/03/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 08/03/2000  
Evaluation lead agency: EPA

FINDS:

Registry ID: 110000844846

Environmental Interest/Information System

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

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

ECHO:

Envid: 1000904836  
Registry ID: 110000844846  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000844846>

X243  
WSW  
1/4-1/2  
0.495 mi.  
2615 ft.

**AXALTA COATING SYSTEMS, LLC - POMONA RTC**  
**1000 W WALNUT AVE**  
**POMONA, CA 91766**  
**Site 5 of 7 in cluster X**

**CERS HAZ WASTE** **S123536341**  
**CERS** **N/A**

**Relative:**  
**Lower**

CERS HAZ WASTE:

Site ID: 96727  
CERS ID: 10268494  
CERS Description: Hazardous Waste Generator

**Actual:**  
**749 ft.**

Violations:

Site ID: 96727  
Site Name: Axalta Coating Systems, LLC - Pomona RTC  
Violation Date: 04-07-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: The facility has

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS, LLC - POMONA RTC (Continued)**

**S123536341**

not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. The last submittal in CERS was 9/23/2013 CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). Add the 2 x 55-gallon drums of hazardous waste in the hazardous materials inventory section. Update the phone numbers and emergency contacts in the business/operator identification section.

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 96727  
Site Name: Axalta Coating Systems, LLC - Pomona RTC  
Violation Date: 04-07-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: Copies of hazardous waste disposal records were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate the most recent copy of manifests and/or receipts showing disposal for each waste stream and submit copies to the Los Angeles County Fire Department

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-19-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: MATT MOORE  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-19-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS, LLC - POMONA RTC (Continued)**

**S123536341**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: MATT MOORE  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Denise Trabbic-Pointer  
Entity Title: Global Environmental Lead  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Axalta Coating Systems, 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: (714) 308-1727

Affiliation Type Desc: Environmental Contact  
Entity Name: Denise Trabbic-Pointer  
Entity Title: Not reported  
Affiliation Address: 400 Groesbeck Hwy  
Affiliation City: Mt Clemens  
Affiliation State: MI  
Affiliation Country: Not reported  
Affiliation Zip: 48074  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1000 WALNUT AVE  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766-6527  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Axalta Coating Systems, LLC  
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

**AXALTA COATING SYSTEMS, LLC - POMONA RTC (Continued)**

**S123536341**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Matt Moore  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Legal Owner  
Entity Name: Axalta Coating Systems, LLC - Pomona RTC  
Entity Title: Not reported  
Affiliation Address: 1000 W WALNUT AVE  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766-6527  
Affiliation Phone: (302) 774-1000

**CERS TANKS:**

Site ID: 96727  
CERS ID: 10268494  
Site Name: AXALTA COATING SYSTEMS, LLC - POMONA RTC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 96727  
Site Name: Axalta Coating Systems, LLC - Pomona RTC  
Violation Date: 04-07-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. The last submittal in CERS was 9/23/2013 CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). Add the 2 x 55-gallon drums of hazardous waste in the hazardous materials inventory section. Update the phone numbers and emergency contacts in the business/operator identification section.  
Violation Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS, LLC - POMONA RTC (Continued)**

**S123536341**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 96727  
Site Name: Axalta Coating Systems, LLC - Pomona RTC  
Violation Date: 04-07-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: Copies of hazardous waste disposal records were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate the most recent copy of manifests and/or receipts showing disposal for each waste stream and submit copies to the Los Angeles County Fire Department  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-19-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: MATT MOORE  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-19-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: MATT MOORE  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS, LLC - POMONA RTC (Continued)**

**S123536341**

Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Denise Trabbic-Pointer  
Entity Title: Global Environmental Lead  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Axalta Coating Systems, 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: (714) 308-1727

Affiliation Type Desc: Environmental Contact  
Entity Name: Denise Trabbic-Pointer  
Entity Title: Not reported  
Affiliation Address: 400 Groesbeck Hwy  
Affiliation City: Mt Clemens  
Affiliation State: MI  
Affiliation Country: Not reported  
Affiliation Zip: 48074  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1000 WALNUT AVE  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766-6527  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Axalta Coating Systems, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Matt Moore  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AXALTA COATING SYSTEMS, LLC - POMONA RTC (Continued)**

**S123536341**

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

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Legal Owner  
Entity Name: Axalta Coating Systems, LLC - Pomona RTC  
Entity Title: Not reported  
Affiliation Address: 1000 W WALNUT AVE  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766-6527  
Affiliation Phone: (302) 774-1000

**X244**  
**WSW**  
**1/4-1/2**  
**0.495 mi.**  
**2615 ft.**

**DUPONT BULK HANDLING FACILITY**  
**1000 WALNUT DR**  
**POMONA, CA 91766**  
**Site 6 of 7 in cluster X**

**WIP** **S106763894**  
**N/A**

**Relative:** WIP:  
**Lower** Region: 4  
File Number: 101.0083  
**Actual:** **File Status:** **Not reported**  
**749 ft.** Staff: Not reported  
Facility Suite: Not reported

**X245**  
**WSW**  
**1/4-1/2**  
**0.498 mi.**  
**2629 ft.**

**ALS PLASTICS INC**  
**1011 WALNUT AVE**  
**POMONA, CA 91766**  
**Site 7 of 7 in cluster X**

**CERS HAZ WASTE** **S113172496**  
**HAZNET** **N/A**  
**CERS**

**Relative:** CERS HAZ WASTE:  
**Lower** Site ID: 3835  
CERS ID: 10275118  
**Actual:** CERS Description: Hazardous Waste Generator  
**750 ft.**

Violations:  
Site ID: 3835  
Site Name: AL'S PLASTIC  
Violation Date: 01-12-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: Observed 1 x 55-gallon drum of waste oil without proper label.. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label this container and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 3835  
Site Name: AL'S PLASTIC  
Violation Date: 01-12-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The annotated site map submitted to the CUPA was inaccurate CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 3835  
Site Name: AL'S PLASTIC  
Violation Date: 01-12-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: Copies of hazardous waste disposal records of parts washer service were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of manifest/receipt showing disposal of parts washer as hazardous waste and mail it to the LACoFD.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ALEX MEDNRIN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ALEX MENDRIN  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 3835  
Facility Name: AL'S PLASTIC  
Env Int Type Code: HWG  
Program ID: 10275118  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.023940

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Longitude: -117.735300

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: ALEX MENDRIN  
Entity Title: Not reported  
Affiliation Address: 1011 WALNUT AVE  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1011 WALNUT AVE  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Bill Kachirsky  
Entity Title: Office Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ALEX MENDRIN  
Entity Title: Not reported  
Affiliation Address: 1011 WALNUT AVE  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 628-8003

Affiliation Type Desc: Operator  
Entity Name: ALEX MENDRIN  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 628-8003

Affiliation Type Desc: Parent Corporation  
Entity Name: AL'S PLASTIC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Bill Kachirsky  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Alex Mendrin  
Entity Title: Not reported  
Affiliation Address: 1011 Walnut Ave  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 628-8003

**HAZNET:**

Site Name: WALNUT CO VACANT PROPERTY  
Year: 1996  
GEPAID: CAP601252060  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: Not reported  
Mailing City,St,Zip: 000000000  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: .4587  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 0

Site Name: WALNUT CO VACANT PROPERTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Year: 1996  
GEPAID: CAP601252060  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: Not reported  
Mailing City,St,Zip: 000000000  
Gen County: Not reported  
TSD EPA ID: CAT080025711  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: .6880  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 0

Site Name: WALNUT CO VACANT PROPERTY  
Year: 1996  
GEPAID: CAP601252060  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: Not reported  
Mailing City,St,Zip: 000000000  
Gen County: Not reported  
TSD EPA ID: CAT080022148  
TSD County: Not reported  
Waste Category: Laboratory waste chemicals  
Disposal Method: Transfer Station  
Tons: .0208  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 0

Site Name: WALNUT CO VACANT PROPERTY  
Year: 1996  
GEPAID: CAP601252060  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: Not reported  
Mailing City,St,Zip: 000000000  
Gen County: Not reported  
TSD EPA ID: CAT080022148  
TSD County: Not reported  
Waste Category: Liquids with pH <= 2  
Disposal Method: Transfer Station  
Tons: .0208  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 0

Site Name: WALNUT CO VACANT PROPERTY  
Year: 1996  
GEPAID: CAP601252060  
Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: Not reported  
Mailing City,St,Zip: 000000000  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Recycler  
Tons: .2293  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 0

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

**CERS TANKS:**

Site ID: 3835  
CERS ID: 10275118  
Site Name: AL'S PLASTIC  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 3835  
Site Name: AL'S PLASTIC  
Violation Date: 01-12-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with  
the following requirements: "Hazardous Waste", name and address of the  
generator, physical and chemical characteristics of the Hazardous  
Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: Observed 1 x  
55-gallon drum of waste oil without proper label.. All hazardous waste  
containers shall be marked with the following information: 1) the  
words ?Hazardous Waste?; 2) name and address of generator; 3)  
hazardous properties; 4) physical state; 5) composition (contents); 6)  
accumulation start date. CORRECTIVE ACTION: Immediately label this  
container and ensure that all hazardous waste containers are marked  
with all the required information.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 3835  
Site Name: AL'S PLASTIC  
Violation Date: 01-12-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter  
6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The annotated site  
map submitted to the CUPA was inaccurate CORRECTIVE ACTION: Revise the  
annotated Site Map to include all required content and submit  
electronically in the California Environmental Reporting System  
(CERS).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 3835  
Site Name: AL'S PLASTIC  
Violation Date: 01-12-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: Copies of hazardous waste disposal records of parts washer service were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of manifest/receipt showing disposal of parts washer as hazardous waste and mail it to the LACoFD.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ALEX MEDNRIN  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 03-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ALEX MENDRIN  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 3835  
Facility Name: AL'S PLASTIC  
Env Int Type Code: HWG  
Program ID: 10275118  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.023940  
Longitude: -117.735300

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact  
Entity Name: ALEX MENDRIN  
Entity Title: Not reported  
Affiliation Address: 1011 WALNUT AVE  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1011 WALNUT AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91766
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Bill Kachirsky
Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ALEX MENDRIN
Entity Title:	Not reported
Affiliation Address:	1011 WALNUT AVE
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91766
Affiliation Phone:	(909) 628-8003
Affiliation Type Desc:	Operator
Entity Name:	ALEX MENDRIN
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) 628-8003
Affiliation Type Desc:	Parent Corporation
Entity Name:	AL'S PLASTIC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Bill Kachirsky
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALS PLASTICS INC (Continued)**

**S113172496**

Entity Name: Alex Mendrin  
Entity Title: Not reported  
Affiliation Address: 1011 Walnut Ave  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 628-8003

Site ID: 450693  
CERS ID: 736567  
Site Name: ALS PLASTICS INC  
CERS Description: Industrial Facility Storm Water

Evaluation:  
Eval General Type: Case Development Inspection  
Eval Date: 02-07-2011  
Violations Found: No  
Eval Type: Industrial Storm Water Enforcement Follow-up  
Eval Notes: Received written response on 1/21/11 in response to NTC issued on 12/22/10. No debris was noted in outdoor storage area. Stored material appeared in order at the time. A finer-screen was installed at the discharge point to capture debris.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:  
Site ID: 450693  
Site Name: Als Plastics Inc  
Site Address: 1011 WALNUT AVE  
Site City: POMONA  
Site Zip: 91766  
Enf Action Date: 12-22-2010  
Enf Action Type: Notice to Comply  
Enf Action Description: Notice to Comply  
Enf Action Notes: Inadequate housekeeping, chemical storage, and sampling devices.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

**Z246**  
**NW**  
**1/4-1/2**  
**0.499 mi.**  
**2634 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**796 ft.**

**E-Z SERVE PETROLEUM MKTG CO**  
**1145 E PHILADELPHIA ST**  
**POMONA, CA 91766**  
**Site 7 of 9 in cluster Z**

**SWEEPS UST**  
**LOS ANGELES CO. HMS**  
**S104537884**  
**N/A**

**SWEEPS UST:**  
Status: Active  
Comp Number: 12793  
Number: 9  
Board Of Equalization: 44-009917  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E-Z SERVE PETROLEUM MKTG CO (Continued)**

**S104537884**

SWRCB Tank Id: 19-000-012793-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 2

Status: Active  
Comp Number: 12793  
Number: 9  
Board Of Equalization: 44-009917  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012793-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: T  
Facility Id: 012626-012793  
Facility Type: 0  
Facility Status: Removed  
Area: 6K  
Permit Number: 00004596T  
Permit Status: Removed

**Z247  
NW  
1/4-1/2  
0.499 mi.  
2634 ft.**

**SCOTT'S DRIVE-IN DAIRY #2  
1145 PHILADELPHIA ST  
POMONA, CA 91766  
Site 8 of 9 in cluster Z**

**HIST UST U001570351  
N/A**

**Relative:  
Higher**

**Actual:  
796 ft.**

HIST UST:  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000005304  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 9156726481  
Owner Name: E-Z SERVE, INC.  
Owner Address: 901 SOUTH 1ST  
Owner City,St,Zip: ABILENE, TX 79602  
Total Tanks: 0002  
  
Tank Num: 001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTT'S DRIVE-IN DAIRY #2 (Continued)**

**U001570351**

Container Num: 75  
Year Installed: Not reported  
Tank Capacity: 00010310  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 76  
Year Installed: Not reported  
Tank Capacity: 00010310  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**Z248  
NW  
1/4-1/2  
0.499 mi.  
2634 ft.**

**SCOTTS DRIVE-IN DAIRY 2  
1145 E PHILADELPHIA  
POMONA, CA 91766  
Site 9 of 9 in cluster Z**

**HIST UST S113009479  
HAZNET N/A**

**Relative:  
Higher  
Actual:  
796 ft.**

HIST UST:  
File Number: 0002632E  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002632E.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:  
Site Name: HARKEN MARKETING CO OF CA  
Year: 1993  
GEPAID: CAD981659923  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: PO BOX 5657  
Mailing City,St,Zip: RIVERSIDE, CA 925170000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTTS DRIVE-IN DAIRY 2 (Continued)**

**S113009479**

Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 1.25099999999  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

**W249**  
**West**  
**1/2-1**  
**0.527 mi.**  
**2782 ft.**

**POMONA INDUSTRIAL CENTER**  
**924 E. 001ST ST**  
**POMONA, CA 91766**  
**Site 2 of 2 in cluster W**

**CPS-SLIC** **S106485840**  
**CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**760 ft.**

CPS-SLIC:  
Site Name: POMONA INDUSTRIAL CENTER  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 12/16/1997  
Global Id: SLT43608606  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.0598811765499  
Longitude: -117.759188553309  
Case Type: Cleanup Program Site  
Case Worker: RC  
Local Agency: Not reported  
RB Case Number: 0731  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS TANKS:**

Site ID: 219488  
CERS ID: SLT43608606  
Site Name: POMONA INDUSTRIAL CENTER  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: REBECCA CHOU - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W 4TH ST., SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AB250**  
**South**  
**1/2-1**  
**0.534 mi.**  
**2822 ft.**  
**FARMERS MARKET & DELI**  
**3707 RIVERSIDE DRIVE**  
**CHINO, CA 91710**  
**Site 1 of 2 in cluster AB**

**LUST**  
**SWEEPS UST**  
**HIST UST**  
**CERS**  
**U001568904**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**732 ft.**

Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100118](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100118)  
Global Id: T0607100118  
Latitude: 34.018458  
Longitude: -117.723798  
Status: Completed - Case Closed  
Status Date: 08/06/1997  
Case Worker: CR2  
RB Case Number: 083601082T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 90167  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607100118  
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](mailto:crichards@sbcfire.org)  
Phone Number: 9093868419  
  
Global Id: T0607100118  
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](mailto:rose.scott@waterboards.ca.gov)  
Phone Number: 9513206375

LUST:

Global Id: T0607100118  
Action Type: ENFORCEMENT  
Date: 06/17/1997  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607100118  
Action Type: Other  
Date: 04/06/1990  
Action: Leak Reported

Global Id: T0607100118  
Action Type: ENFORCEMENT  
Date: 08/06/1997  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS MARKET & DELI (Continued)**

**U001568904**

Global Id: T0607100118  
Action Type: REMEDIATION  
Date: 03/01/1994  
Action: Excavation

Global Id: T0607100118  
Action Type: REMEDIATION  
Date: 03/01/1994  
Action: Soil Vapor Extraction (SVE)

Global Id: T0607100118  
Action Type: ENFORCEMENT  
Date: 06/17/1997  
Action: Closure/No Further Action Letter

Global Id: T0607100118  
Action Type: Other  
Date: 03/20/1990  
Action: Leak Discovery

Global Id: T0607100118  
Action Type: Other  
Date: 03/08/1990  
Action: Leak Stopped

Global Id: T0607100118  
Action Type: RESPONSE  
Date: 10/12/1990  
Action: Soil and Water Investigation Report

Global Id: T0607100118  
Action Type: RESPONSE  
Date: 06/28/1990  
Action: Preliminary Site Assessment Workplan

Global Id: T0607100118  
Action Type: RESPONSE  
Date: 03/22/1990  
Action: Unauthorized Release Form

**LUST:**

Global Id: T0607100118  
Status: Completed - Case Closed  
Status Date: 08/06/1997

Global Id: T0607100118  
Status: Open - Case Begin Date  
Status Date: 03/08/1990

Global Id: T0607100118  
Status: Open - Remediation  
Status Date: 07/25/1994

Global Id: T0607100118  
Status: Open - Site Assessment  
Status Date: 04/09/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS MARKET & DELI (Continued)**

**U001568904**

Global Id: T0607100118  
Status: Open - Site Assessment  
Status Date: 06/28/1990  
  
Global Id: T0607100118  
Status: Open - Verification Monitoring  
Status Date: 03/03/1997

**SWEEPS UST:**

Status: Not reported  
Comp Number: 59104  
Number: Not reported  
Board Of Equalization: 44-021280  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-059104-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 59104  
Number: Not reported  
Board Of Equalization: 44-021280  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-059104-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 59104  
Number: 1  
Board Of Equalization: 44-021280  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS MARKET & DELI (Continued)**

**U001568904**

STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 000298B8  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000298B8.pdf>  
Region: STATE  
Facility ID: 00000059104  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 7146281520  
Owner Name: ALCOTT INCORPORATED  
Owner Address: 3707 RIVERSIDE DR.  
Owner City,St,Zip: CHINO, CA 91710  
Total Tanks: 0002

Tank Num: 001  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: #2  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**CERS TANKS:**

Site ID: 252553  
CERS ID: T0607100118  
Site Name: FARMERS MARKET & DELI  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS MARKET & DELI (Continued)**

**U001568904**

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: 9513206375

**AB251 FARMERS MARKET & DELI**  
**South 3707**  
**1/2-1 CHINO, CA 91710**  
**0.534 mi.**  
**2822 ft. Site 2 of 2 in cluster AB**

**LUST S104751935**  
**HIST CORTESE N/A**

**Relative:**  
**Lower**

LUST REG 8:

**Actual:**  
**732 ft.**

Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083601082T  
Local Case Num: 90167  
Case Type: Soil only  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: EAST  
Enf Type: CLOS  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Not reported  
Leak Cause: UNK  
Leak Source: UNK  
Global ID: T0607100118  
How Stopped Date: 3/8/1990  
Enter Date: 12/13/1988  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: 6/28/1990  
Discover Date: 3/20/1990  
Enforcement Date: 1/1/1965  
Close Date: 8/6/1997  
Date Prelim Assessment Workplan Submitted: 6/28/1990  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: 7/25/1994  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: 3/3/1997  
Enter Date: 12/13/1988  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 34.0188121  
Longitude: -117.7237154  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMERS MARKET & DELI (Continued)**

**S104751935**

Max MTBE Soil: Not reported  
MTBE Fuel: 1  
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected  
MTBE Class: \*  
Staff: RS  
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: VES PROPOSED AND APPROVED BY LOCAL AGENCY VE FEASIBILITY STUDY CONDUCTED ON  
JUNE 22, 1994 (10/25/94 PAH)

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083601082T

**AC252 PASCOE BUILDING SYSTEMS**  
**NNW 1301 EAST LEXINGTON AVENUE**  
**1/2-1 POMONA, CA 91766**  
**0.621 mi.**  
**3281 ft.**

**ENVIROSTOR 1000178732**  
**SWEEPS UST N/A**  
**HIST UST**  
**LOS ANGELES CO. HMS**

**Relative:**  
**Higher**

**Actual:**  
**815 ft.**

**ENVIROSTOR:**

Facility ID: 19340731  
Status: Refer: Other Agency  
Status Date: 05/01/1984  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Chatsworth  
Assembly: 52  
Senate: 20  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.0375  
Longitude: -117.7297  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* ORGANIC LIQUIDS WITH METALS \* CONTAMINATED SOIL \* Sludge - Paint \*  
UNSPECIFIED SOLVENT MIXTURES \* ORGANIC LIQUIDS (NONSOLVENTS) WITH  
HALOGENS  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PASCOE BUILDING SYSTEMS (Continued)**

**1000178732**

Alias Name: CAD980636658  
Alias Type: EPA Identification Number  
Alias Name: 19340731  
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: 05/01/1984  
Comments: T/C W/K.VINTON,PASCO,213-623-1411,4/30/ 84 - 1)SOURC ACT: STEEL  
FABRICATION, PRIMER PAINTING OF STRUCTURAL STEEL. STRUCTURAL STEEL.  
ENF HISTORY: 7/8/81 CIVIL LAWSUIT,CASE SETTLED VOLUNTARILY. IN  
MID-1981 WASTES & CONTM SOIL-CLEAN UP UNDER LA-CO HLTH DEPT. SUBMIT  
TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 09/28/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

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

**SWEEPS UST:**

Status: Active  
Comp Number: 13432  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000063296  
Facility Type: Other  
Other Type: FORMER MFG. FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PASCOE BUILDING SYSTEMS (Continued)**

**1000178732**

Contact Name: V. L. KREEGER  
Telephone: 7146231411  
Owner Name: GIFFORD-HILL & COMPANY, INC.  
Owner Address: 300 E. JOHN W. CARPENTER FREEW  
Owner City,St,Zip: IRVING, TX 75062  
Total Tanks: 0003

Tank Num: 001  
Container Num: SOL-1  
Year Installed: 1958  
Tank Capacity: 00007400  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: 1960  
Tank Capacity: 00001100  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 3  
Year Installed: 1960  
Tank Capacity: 00000600  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

**LOS ANGELES CO. HMS:**

Region: LA  
Permit Category: Not reported  
Facility Id: 013139-013432  
Facility Type: Not reported  
Facility Status: Removed  
Area: 6K  
Permit Number: Not reported  
Permit Status: Not reported

**AC253 PASCOE BUILDING SYSTEMS**  
**NNW 1301 E LEXINGTON**  
**1/2-1 POMONA, CA 91766**  
**0.621 mi.**  
**3281 ft. Site 2 of 2 in cluster AC**

**SEMS-ARCHIVE 1003878493**  
**CAD980636658**

**Relative:** SEMS Archive:  
**Higher** Site ID: 0901829  
EPA ID: CAD980636658  
**Actual:** Cong District: 35  
**815 ft.** FIPS Code: 06037  
FF: N  
NPL: Not on the NPL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PASCOE BUILDING SYSTEMS (Continued)**

**1003878493**

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
Site ID: 0901829  
EPA ID: CAD980636658  
Site Name: PASCOE BUILDING SYSTEMS  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1985-02-01 06:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0901829  
EPA ID: CAD980636658  
Site Name: PASCOE BUILDING SYSTEMS  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1981-06-01 04:00:00  
Finish Date: 1981-06-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901829  
EPA ID: CAD980636658  
Site Name: PASCOE BUILDING SYSTEMS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1984-10-01 05:00:00  
Finish Date: 1985-02-01 06:00:00  
Qual: N  
Current Action Lead: St Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AD254  
SW  
1/2-1  
0.645 mi.  
3407 ft.

GENERAL TELEPHONE CO. OF CALIFORNIA  
2849 SOUTH FICUS STREET  
POMONA, CA 91766

Site 1 of 3 in cluster AD

LUST S103965425  
SWEEPS UST N/A  
CERS

Relative:  
Lower

LUST:

Actual:  
740 ft.

Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000000374](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000374)  
Global Id: T10000000374  
Latitude: 34.0208255  
Longitude: -117.7357332  
Status: Completed - Case Closed  
Status Date: 10/15/2008  
Case Worker: KBR  
RB Case Number: Not reported  
Local Agency: LOS ANGELES COUNTY  
File Location: Local Agency  
Local Case Number: 012188-012300  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Toluene, Diesel  
Site History: Not reported

LUST:

Global Id: T10000000374  
Contact Type: Local Agency Caseworker  
Contact Name: KATTYA BATRES RINZE  
Organization Name: LOS ANGELES COUNTY  
Address: 900 SOUTH FREMONT AVE  
City: ALHAMBRA  
Email: gbatres@dpw.lacounty.gov  
Phone Number: Not reported  
  
Global Id: T10000000374  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T10000000374  
Action Type: Other  
Date: 01/11/1989  
Action: Leak Stopped

Global Id: T10000000374  
Action Type: Other  
Date: 09/29/2008  
Action: Leak Reported

Global Id: T10000000374  
Action Type: Other  
Date: 01/11/1989  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL TELEPHONE CO. OF CALIFORNIA (Continued)**

**S103965425**

**LUST:**

Global Id: T10000000374  
Status: Completed - Case Closed  
Status Date: 10/15/2008

Global Id: T10000000374  
Status: Open - Case Begin Date  
Status Date: 01/11/1989

Global Id: T10000000374  
Status: Open - Site Assessment  
Status Date: 09/29/2008

**SWEEPS UST:**

Status: Active  
Comp Number: 12300  
Number: 9  
Board Of Equalization: 44-007526  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012300-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 1

**CERS TANKS:**

Site ID: 210437  
CERS ID: T10000000374  
Site Name: GENERAL TELEPHONE CO. OF CALIFORNIA  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KATTYA BATRES RINZE - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 SOUTH FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL TELEPHONE CO. OF CALIFORNIA (Continued)**

**S103965425**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AD255** **GTE CALIFORNIA**  
**SW** **2888 FICUS ST**  
**1/2-1** **POMONA, CA 91766**  
**0.659 mi.**  
**3481 ft.** **Site 2 of 3 in cluster AD**

**LUST** **U003776735**  
**UST** **N/A**  
**SWEEPS UST**  
**CERS**

**Relative:**  
**Lower**

LUST REG 4:

**Actual:**  
**738 ft.**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-10367  
Status: Case Closed  
Substance: Waste Oil  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603704932  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: RIVERSIDE DR  
Enforcement Type: Not reported  
Date Leak Discovered: 10/31/1988  
Date Leak First Reported: 10/31/1988  
Date Leak Record Entered: Not reported  
Date Confirmation Began: Not reported  
Date Leak Stopped: 10/31/1988  
Date Case Last Changed on Database: 5/23/2000  
Date the Case was Closed: 1/1/1989  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: Overfill  
Leak Source: Piping  
Operator: GTE  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 3055.6083759604490847192196968  
Source of Cleanup Funding: Piping  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: 12/14/1988  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE CALIFORNIA (Continued)**

**U003776735**

Responsible Party: GTE CALIFORNIA  
RP Address: Not reported  
Program: LUST  
Lat/Long: 34.019378 / -1  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: IT CORP. WILL PERFORM REMEDIATION; REFER TO LA CO DPW COMPLETE REPORT

**UST:**

Facility ID: LACoFA0010218  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.01995  
Longitude: -117.73454  
  
Facility ID: 10367  
Permitting Agency: LOS ANGELES COUNTY  
Latitude: 34.0214642  
Longitude: -117.7333482

**SWEEPS UST:**

Status: Active  
Comp Number: 10367  
Number: 9  
Board Of Equalization: 44-007526  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010367-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 6

Status: Active  
Comp Number: 10367  
Number: 9  
Board Of Equalization: 44-007526  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010367-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE CALIFORNIA (Continued)**

**U003776735**

Number Of Tanks: Not reported

Status: Active  
Comp Number: 10367  
Number: 9  
Board Of Equalization: 44-007526  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010367-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 10367  
Number: 9  
Board Of Equalization: 44-007526  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010367-000004  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 10367  
Number: 9  
Board Of Equalization: 44-007526  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010367-000005  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 10367  
Number: 9  
Board Of Equalization: 44-007526



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE CALIFORNIA (Continued)**

**U003776735**

Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010367-000006  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Site ID: 256128  
CERS ID: T0603704932  
Site Name: GTE CALIFORNIA  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6264583507

**AD256**  
**SW**  
**1/2-1**  
**0.659 mi.**  
**3481 ft.**

**GTE CALIFORNIA**  
**2888 FICUS ST**  
**POMONA, CA 91766**  
**Site 3 of 3 in cluster AD**

**LUST** **1000114240**  
**HIST CORTESE** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**738 ft.**

**LUST:**  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603704932](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704932)  
Global Id: T0603704932  
Latitude: 34.0192306  
Longitude: -117.735663  
Status: Completed - Case Closed  
Status Date: 01/01/1989  
Case Worker: JOA  
RB Case Number: R-10367

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE CALIFORNIA (Continued)**

**1000114240**

Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0603704932  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: jawujo@dpw.lacounty.gov  
Phone Number: 6264583507

Global Id: T0603704932  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0603704932  
Action Type: Other  
Date: 10/31/1988  
Action: Leak Reported

Global Id: T0603704932  
Action Type: Other  
Date: 10/31/1988  
Action: Leak Discovery

Global Id: T0603704932  
Action Type: Other  
Date: 10/31/1988  
Action: Leak Stopped

**LUST:**

Global Id: T0603704932  
Status: Completed - Case Closed  
Status Date: 01/01/1989

Global Id: T0603704932  
Status: Open - Case Begin Date  
Status Date: 10/31/1988

Global Id: T0603704932  
Status: Open - Site Assessment  
Status Date: 12/14/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE CALIFORNIA (Continued)**

**1000114240**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-10367

**AE257 855 PHILLIPS BOULEVARD SITE**  
**West 855 EAST PHILLIPS/800 SOUTH GARRY AVENUE**  
**1/2-1 POMONA, CA 91766**

**ENVIROSTOR S105628486**  
**SCH N/A**

**0.668 mi.**  
**3529 ft.**

**Site 1 of 4 in cluster AE**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**759 ft.**

Facility ID: 19020001  
Status: Inactive - Needs Evaluation  
Status Date: 06/08/2001  
Site Code: 304204  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 52  
Senate: 20  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 34.04562  
Longitude: -117.7393  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - LIVESTOCK  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 855 PHILLIPS BOULEVARD SITE  
Alias Type: Alternate Name  
Alias Name: POMONA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: POMONA USD/EAST PHILLIPS/VCA  
Alias Type: Alternate Name  
Alias Name: 304204  
Alias Type: Project Code (Site Code)  
Alias Name: 19020001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/08/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**855 PHILLIPS BOULEVARD SITE (Continued)**

**S105628486**

Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/17/2000  
Comments: Not reported

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

**SCH:**

Facility ID: 19020001  
Site Type: School Investigation  
Site Type Detail: School  
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: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 304204  
Assembly: 52  
Senate: 20  
Special Program Status: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 06/08/2001  
Restricted Use: NO  
Funding: School District  
Latitude: 34.04562  
Longitude: -117.7393  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - LIVESTOCK  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 855 PHILLIPS BOULEVARD SITE  
Alias Type: Alternate Name  
Alias Name: POMONA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: POMONA USD/EAST PHILLIPS/VCA  
Alias Type: Alternate Name  
Alias Name: 304204  
Alias Type: Project Code (Site Code)  
Alias Name: 19020001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**855 PHILLIPS BOULEVARD SITE (Continued)**

**S105628486**

Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/08/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/17/2000  
Comments: Not reported

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

**AE258** **TEXACO (FORMER)\ ARCO #58**  
**West** **2510 TOWNE**  
**1/2-1** **POMONA, CA 91766**  
**0.720 mi.**  
**3801 ft.** **Site 2 of 4 in cluster AE**

**LUST** **S100525761**  
**SWEEPS UST** **N/A**  
**HIST CORTESE**

**Relative:** LUST REG 4:  
**Lower** Region: 4  
Regional Board: 04  
**Actual:** County: Los Angeles  
**760 ft.** Facility Id: R-20066H  
Status: Leak being confirmed  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Excavate and Dispose  
Global ID: T0603705295  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: ARROW HWY.  
Enforcement Type: DLSEL  
Date Leak Discovered: 8/25/1992  
Date Leak First Reported: 11/24/1992  
Date Leak Record Entered: 2/20/1993  
Date Confirmation Began: 10/26/2001  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 2/28/2002  
Date the Case was Closed: Not reported  
How Leak Discovered: Subsurface Monitoring  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: Piping  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER)\ ARCO #58 (Continued)**

**S100525761**

Approx. Dist To Production Well (ft): 2677.3403382809676799137366492  
Source of Cleanup Funding: Piping  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: 11/24/1992  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: No  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: WADE MELFON  
RP Address: 5882 BOLSA AVE., STE. #200  
Program: LUST  
Lat/Long: 34.0904068 / -1  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: THE TANKS WERE REMOVED IN 84; ALSO CASE R-09034

**SWEEPS UST:**

Status: Active  
Comp Number: 9034  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-20066

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AE259**  
**West**  
**1/2-1**  
**0.720 mi.**  
**3801 ft.**  
**ARCO #5883**  
**2510 TOWNE AVE. N**  
**POMONA, CA 91766**  
**Site 3 of 4 in cluster AE**

**LUST**  
**CERS**  
**S108418287**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**760 ft.**

Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603398717](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603398717)  
Global Id: T0603398717  
Latitude: 34.0894341  
Longitude: -117.7368944  
Status: Completed - Case Closed  
Status Date: 11/25/2009  
Case Worker: KBR  
RB Case Number: Not reported  
Local Agency: LOS ANGELES COUNTY  
File Location: Local Agency  
Local Case Number: 009237-037190  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603398717  
Contact Type: Local Agency Caseworker  
Contact Name: KATTYA BATRES RINZE  
Organization Name: LOS ANGELES COUNTY  
Address: 900 SOUTH FREMONT AVE  
City: ALHAMBRA  
Email: gbatres@dpw.lacounty.gov  
Phone Number: Not reported  
  
Global Id: T0603398717  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0603398717  
Action Type: Other  
Date: 06/20/2003  
Action: Leak Reported

Global Id: T0603398717  
Action Type: REMEDIATION  
Date: 02/21/2007  
Action: Not reported

Global Id: T0603398717  
Action Type: ENFORCEMENT  
Date: 11/10/2009  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5883 (Continued)**

**S108418287**

Global Id: T0603398717  
Action Type: Other  
Date: 04/03/2003  
Action: Leak Discovery

Global Id: T0603398717  
Action Type: Other  
Date: 04/03/2003  
Action: Leak Stopped

**LUST:**

Global Id: T0603398717  
Status: Completed - Case Closed  
Status Date: 11/25/2009

Global Id: T0603398717  
Status: Open - Case Begin Date  
Status Date: 04/03/2003

Global Id: T0603398717  
Status: Open - Site Assessment  
Status Date: 02/21/2007

**CERS TANKS:**

Site ID: 203773  
CERS ID: T0603398717  
Site Name: ARCO #5883  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KATTYA BATRES RINZE - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 SOUTH FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AE260** **TEXACO (FORMER)\ ARCO #5883**  
**West** **2510 TOWNE AVE**  
**1/2-1** **POMONA, CA 91766**  
**0.720 mi.**  
**3801 ft.** **Site 4 of 4 in cluster AE**

**LUST** **S103950608**  
**CERS** **N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**760 ft.**

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603705295](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705295)  
Global Id: T0603705295  
Latitude: 34.0904068  
Longitude: -117.736625  
Status: Completed - Case Closed  
Status Date: 07/23/2004  
Case Worker: Not reported  
RB Case Number: R-20066H  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603705295  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: [jawujo@dpw.lacounty.gov](mailto:jawujo@dpw.lacounty.gov)  
Phone Number: 6264583507

LUST:

Global Id: T0603705295  
Action Type: Other  
Date: 11/24/1992  
Action: Leak Reported

Global Id: T0603705295  
Action Type: ENFORCEMENT  
Date: 07/23/2004  
Action: Closure/No Further Action Letter

Global Id: T0603705295  
Action Type: ENFORCEMENT  
Date: 10/26/2001  
Action: Staff Letter

Global Id: T0603705295  
Action Type: ENFORCEMENT  
Date: 07/09/2001  
Action: Site Visit / Inspection / Sampling

Global Id: T0603705295  
Action Type: RESPONSE  
Date: 01/15/2002  
Action: Soil and Water Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER)\ ARCO #5883 (Continued)**

**S103950608**

Global Id: T0603705295  
Action Type: Other  
Date: 08/25/1992  
Action: Leak Discovery

**LUST:**

Global Id: T0603705295  
Status: Completed - Case Closed  
Status Date: 07/23/2004

Global Id: T0603705295  
Status: Open - Case Begin Date  
Status Date: 08/25/1992

Global Id: T0603705295  
Status: Open - Site Assessment  
Status Date: 10/26/2001

**CERS TANKS:**

Site ID: 254640  
CERS ID: T0603705295  
Site Name: TEXACO (FORMER)\ ARCO #5883  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY  
Entity Title: Not reported  
Affiliation Address: 900 S FREMONT AVE  
Affiliation City: ALHAMBRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6264583507

261  
West  
1/2-1  
0.961 mi.  
5075 ft.

**POMONA AIRPORT**

**ENVIROSTOR**

**S107737048  
N/A**

**POMONA, CA**

**Relative:  
Lower**

**ENVIROSTOR:**

**Actual:  
762 ft.**

Facility ID: 80001129  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA AIRPORT (Continued)**

**S107737048**

Assembly: 52  
Senate: 20  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 34.02638  
Longitude: -117.7444  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799FA45800  
Alias Type: Federal Facility ID  
Alias Name: J09CA7431  
Alias Type: INPR  
Alias Name: 80001129  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 09/27/1999  
Comments: Not reported

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

262  
ENE  
> 1  
1.144 mi.  
6040 ft.

**CHINO EARLY EDUCATION CENTER**  
**4562 AND 4578 PHILADELPHIA STREET**  
**CHINO, CA 91710**

**ENVIROSTOR S106895171**  
**SCH N/A**

**Relative:**  
**Higher**  
**Actual:**  
**810 ft.**

ENVIROSTOR:  
Facility ID: 36880003  
Status: Certified  
Status Date: 08/13/2008  
Site Code: 404608  
Site Type: School Cleanup  
Site Type Detailed: School  
Acres: 4.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Amit Pathak  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 52

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO EARLY EDUCATION CENTER (Continued)**

**S106895171**

Senate: 20  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 34.0335  
Longitude: -117.7054  
APN: 1013-421-09, 1013-421-10, 1013-421-11, 1013-421-12, 101342109,  
101342110, 101342111, 101342112  
Past Use: RESIDENTIAL AREA  
Potential COC: Arsenic Lead  
Confirmed COC: Arsenic Lead  
Potential Description: SOIL  
Alias Name: SAN BERNARDINO COUNTY SOS  
Alias Type: Alternate Name  
Alias Name: SAN BERNARDINO CSOS-PRPSD CHINO EARLY ED  
Alias Type: Alternate Name  
Alias Name: 1013-421-09  
Alias Type: APN  
Alias Name: 1013-421-10  
Alias Type: APN  
Alias Name: 1013-421-11  
Alias Type: APN  
Alias Name: 1013-421-12  
Alias Type: APN  
Alias Name: 101342109  
Alias Type: APN  
Alias Name: 101342110  
Alias Type: APN  
Alias Name: 101342111  
Alias Type: APN  
Alias Name: 101342112  
Alias Type: APN  
Alias Name: 110033620482  
Alias Type: EPA (FRS #)  
Alias Name: 404608  
Alias Type: Project Code (Site Code)  
Alias Name: 36880003  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 05/12/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/26/2005  
Comments: Completed with SSI/RAW for Arsenic/Lead

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 07/11/2008  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO EARLY EDUCATION CENTER (Continued)**

**S106895171**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/23/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/31/2007  
Comments: DTSC filed Notice of Exemption pursuant to California Environmental Quality Act.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/20/2006  
Comments: Approved for SSI

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 09/08/2006  
Comments: DTSC issued Further Action determination based on a Supplemental Site Investigation Report. A removal action for Arsenic and Lead is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/25/2007  
Comments: DTSC concurred with the adequacy of the Draft RAW pending public comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 4.15 Request  
Completed Date: 04/05/2007  
Comments: DTSC approved based on the future draft RAW Approval

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/15/2008  
Comments: Accepted as Final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/27/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 04/06/2007  
Comments: Signed Agreement sent overnight mail to District.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO EARLY EDUCATION CENTER (Continued)**

**S106895171**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/07/2005  
Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 04/05-133) with the San Bernardino County Superintendent of Schools to provide oversight for a Preliminary Endangerment Assessment for the proposed Chino Early Education Center.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/12/2008  
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum

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

**SCH:**

Facility ID: 36880003  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 4.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Amit Pathak  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404608  
Assembly: 52  
Senate: 20  
Special Program Status: Voluntary Cleanup Program  
Status: Certified  
Status Date: 08/13/2008  
Restricted Use: NO  
Funding: School District  
Latitude: 34.0335  
Longitude: -117.7054  
APN: 1013-421-09, 1013-421-10, 1013-421-11, 1013-421-12, 101342109, 101342110, 101342111, 101342112  
Past Use: RESIDENTIAL AREA  
Potential COC: Arsenic, Lead  
Confirmed COC: Arsenic, Lead  
Potential Description: SOIL  
Alias Name: SAN BERNARDINO COUNTY SOS  
Alias Type: Alternate Name

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO EARLY EDUCATION CENTER (Continued)**

**S106895171**

Alias Name: SAN BERNARDINO CSOS-PRPSD CHINO EARLY ED  
Alias Type: Alternate Name  
Alias Name: 1013-421-09  
Alias Type: APN  
Alias Name: 1013-421-10  
Alias Type: APN  
Alias Name: 1013-421-11  
Alias Type: APN  
Alias Name: 1013-421-12  
Alias Type: APN  
Alias Name: 101342109  
Alias Type: APN  
Alias Name: 101342110  
Alias Type: APN  
Alias Name: 101342111  
Alias Type: APN  
Alias Name: 101342112  
Alias Type: APN  
Alias Name: 110033620482  
Alias Type: EPA (FRS #)  
Alias Name: 404608  
Alias Type: Project Code (Site Code)  
Alias Name: 36880003  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 05/12/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/26/2005  
Comments: Completed with SSI/RAW for Arsenic/Lead

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 07/11/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/23/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/31/2007  
Comments: DTSC filed Notice of Exemption pursuant to California Environmental Quality Act.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO EARLY EDUCATION CENTER (Continued)**

**S106895171**

Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/20/2006  
Comments: Approved for SSI

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 09/08/2006  
Comments: DTSC issued Further Action determination based on a Supplemental Site Investigation Report. A removal action for Arsenic and Lead is required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/25/2007  
Comments: DTSC concurred with the adequacy of the Draft RAW pending public comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 4.15 Request  
Completed Date: 04/05/2007  
Comments: DTSC approved based on the future draft RAW Approval

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/15/2008  
Comments: Accepted as Final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/27/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 04/06/2007  
Comments: Signed Agreement sent overnight mail to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/07/2005  
Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 04/05-133) with the San Bernardino County Superintendent of Schools to provide oversight for a Preliminary Endangerment Assessment for the proposed Chino Early Education Center.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/12/2008



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINO EARLY EDUCATION CENTER (Continued)**

**S106895171**

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum

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

263  
NNW  
> 1  
1.169 mi.  
6174 ft.

**POMONA SITE DISCOVERY  
VICINITY OF HIGHWAY 71, HOLT AVENUE, SOUTHEAST END AVENUE AN  
POMONA, CA 91766**

**ENVIROSTOR S118353740  
N/A**

**Relative:  
Higher**

ENVIROSTOR:

**Actual:  
831 ft.**

Facility ID: 60002265  
Status: No Action Required  
Status Date: 07/26/2016  
Site Code: 900289  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 60  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: , 52  
Senate: , 20  
Special Program: EPA - PASI  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 34.04394  
Longitude: -117.7363  
APN: NONE SPECIFIED  
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, DRY CLEANING, MANUFACTURING - METAL, METAL FINISHING, METAL PLATING - OTHER  
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Chromium VI  
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Chromium VI  
Potential Description: CSS, SED, SOIL, SV, WELL  
Alias Name: 900289  
Alias Type: Project Code (Site Code)  
Alias Name: 60002265  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: PA/SI Discovery  
Completed Date: 06/15/2016  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA SITE DISCOVERY (Continued)**

**S118353740**

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

**264**  
**West**  
**> 1**  
**1.204 mi.**  
**6357 ft.**

**SHELL SERVICE STATION**  
**2500 S GAREY**  
**POMONA, CA 91766**

**RCRA-SQG 1006805325**  
**ENVIROSTOR CAR000125898**  
**HIST UST**  
**FINDS**  
**ECHO**  
**HAZNET**

**Relative:**  
**Lower**

**Actual:**  
**764 ft.**

**RCRA-SQG:**

Date form received by agency: 08/14/2002  
Facility name: SHELL SERVICE STATION  
Facility address: 2500 S GAREY  
S A P NO 135787  
POMONA, CA 91766  
EPA ID: CAR000125898  
Mailing address: P O BOX 2648  
HOUSTON, TX 77252-2648  
Contact: SONDRA BIENVENU  
Contact address: P O BOX 2648  
HOUSTON, TX 77252-2648  
Contact country: US  
Contact telephone: 713-241-5036  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: EQUILON ENTERPRISES LLC DBA  
Owner/operator address: P O BOX 2648  
HOUSTON, TX 77252  
Owner/operator country: Not reported  
Owner/operator telephone: 713-241-5036  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1006805325**

Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

**ENVIROSTOR:**

Facility ID: 19490214  
Status: Refer: IWMB  
Status Date: 06/17/2016  
Site Code: 301278-11  
Site Type: Federal Superfund  
Site Type Detailed: Voluntary Cleanup  
Acres: 3.5  
NPL: NO  
Regulatory Agencies: SMBRP, IWMB  
Lead Agency: IWMB  
Program Manager: Not reported  
Supervisor: Juli Propes  
Division Branch: Cleanup Chatsworth  
Assembly: 52  
Senate: 20  
Special Program: Designation of Single Agency  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.02575  
Longitude: -117.7485  
APN: 8331019031  
Past Use: LDF  
Potential COC: \* Pesticides - Wastes From Production \* CONTAMINATED SOIL Asbestos  
Containing Materials (ACM Arsenic Lead Cadmium and compounds Cyanide  
(free Mercury and compounds Nickel Selenium  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: CITY OF POMONA REDEVELOPMENT AGENCY  
Alias Type: Alternate Name  
Alias Name: PHILLIP'S HOG FARM (FORMERLY)  
Alias Type: Alternate Name  
Alias Name: 8331019031  
Alias Type: APN  
Alias Name: CASFN0905473

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1006805325**

Alias Type: CERCLIS ID  
Alias Name: 300364-00  
Alias Type: Former Project ID  
Alias Name: 110033611438  
Alias Type: EPA (FRS #)  
Alias Name: T10000004944  
Alias Type: GeoTracker Global ID  
Alias Name: 300364-11  
Alias Type: Project Code (Site Code)  
Alias Name: 301278-11  
Alias Type: Project Code (Site Code)  
Alias Name: 19490214  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/21/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 08/19/1991  
Comments: The PRD site was used as a municipal disposal site from 1940s -1950s. The four acre site closed in 1950 which is located in a 74 acre triangular area bounded by the Pomona Fwy, Corona Expressway and Rio Rancho Rd. Louis Phillips purchased the property in 1980s. Irene Phillips established a hog farm in 1925. It was leased by Louis "Dudley" Phillips in 1934 to L.J. Scritsmeyr and started disposal activities. The property was purchased by Louis Lesser Enterprise of Beverly Hills in 1964. City of Pomona purchased a portion in 1982 from Alvin Lesser of Morwill-Development Company. Because of the possibility of contamination, Roy F. Weston, Inc. currently working to clean up the site. The site is contaminated with asbestos, organo chlorine pesticides, cyanides and eleven (11) levels of heavy metals like arsenic, barium, copper, chromium, cadmium, lead, mercury, nickel, selenium, silver, and zinc. Petroleum hydrocarbons were also detected. All these contaminants were found in soil and groundwater. On December 21, 1990 the lead agency status was transferred to state dept of Toxics Substances Control from LA County DHS. City submitted feasibility study to DTSC. PEA recommendation is medium priority.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Workplan  
Completed Date: 07/19/2006  
Comments: DTSC provided comments which were implemented during the field work.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/09/2006  
Comments: the soil vapor and soil sampling field work was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1006805325**

Completed Document Type: Remedial Action Plan  
Completed Date: 09/16/2008  
Comments: DTSC reviewed and accepted the draft RAW and sent an approval letter to CA Integrated Waste Management Board.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 01/15/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan Amendment  
Completed Date: 03/21/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/30/1991  
Comments: Facility identified from Redevelopment Agency

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/16/2016  
Comments: Not reported

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

**HIST UST:**

File Number: 000283FF  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000283FF.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1006805325**

Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**FINDS:**

Registry ID: 110013292016

**Environmental Interest/Information System**

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

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

Registry ID: 110055669290

**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: 1006805325  
Registry ID: 110013292016  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013292016>

Envid: 1006805325  
Registry ID: 110055669290  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055669290>

**HAZNET:**

Site Name: SHELL SERVICE STATION  
Year: 2017  
GEPAID: CAR000125898  
Contact: ADAM ESTES  
Telephone: 3172917007  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1006805325**

Mailing Address: 7750 NORTH MACARTHUR, SUITE 120  
Mailing City,St,Zip: IRVING, TX 750630000  
Gen County: Los Angeles  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.2646  
Cat Decode: Aqueous solution with total organic residues less than 10 percent  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: Los Angeles

Site Name: SHELL SERVICE STATION  
Year: 2016  
GEPAID: CAR000125898  
Contact: ADAM ESTES  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: 7750 NORTH MACARTHUR, SUITE 120  
Mailing City,St,Zip: IRVING, TX 750630000  
Gen County: Los Angeles  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.1638  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: SHELL SERVICE STATION  
Year: 2015  
GEPAID: CAR000125898  
Contact: ADAM ESTES  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: PO BOX 2099  
Mailing City,St,Zip: HOUSTON, TX 772522099  
Gen County: Los Angeles  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.1008  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: SHELL SERVICE STATION  
Year: 2015  
GEPAID: CAR000125898  
Contact: ADAM ESTES  
Telephone: 3172917007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1006805325**

Mailing Name: Not reported  
Mailing Address: PO BOX 2099  
Mailing City,St,Zip: HOUSTON, TX 772522099  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0225  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

Site Name: SHELL SERVICE STATION  
Year: 2014  
GEPAID: CAR000125898  
Contact: ADAM ESTES  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
Mailing City,St,Zip: HOUSTON, TX 772530000  
Gen County: Los Angeles  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0325  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Los Angeles

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

265  
North  
> 1  
1.204 mi.  
6359 ft.

**A Z DECASING COMPANY**  
**1420 SOUTH SIGNAL DRIVE**  
**POMONA, CA 91766**

**RESPONSE**  
**ENVIROSTOR**  
**HIST Cal-Sites**  
**DEED**  
**Cortese**  
**CERS**

**S104384574**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**845 ft.**

RESPONSE:  
Facility ID: 19330371  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 1  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Narine Aghakiant  
Supervisor: Allan Plaza  
Division Branch: Cleanup Chatsworth  
Site Code: 300248  
Site Mgmt. Req.: ASP, FOUN, DAY, ELD, HOS, LUC, HS  
Assembly: 52  
Senate: 20



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Special Program Status: \* CERC2  
Status: Certified / Operation & Maintenance  
Status Date: 09/29/2014  
Restricted Use: YES  
Funding: Responsible Party  
Latitude: 34.04628  
Longitude: -117.7269  
APN: 8327-022-019  
Past Use: BATTERY RECLAMATION, BATTERY STORAGE  
Potential COC : \* CONTAMINATED SOIL \* ACID SOLUTION 2>PH WITH METALS Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: AZ DECASING  
Alias Type: Alternate Name  
Alias Name: AZD CASING  
Alias Type: Alternate Name  
Alias Name: R & J TRUCKING INC  
Alias Type: Alternate Name  
Alias Name: 8327-022-019  
Alias Type: APN  
Alias Name: 110033613016  
Alias Type: EPA (FRS #)  
Alias Name: CAD087169694  
Alias Type: HWTS Identification Code  
Alias Name: 300248  
Alias Type: Project Code (Site Code)  
Alias Name: 19330371  
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: 05/08/1989  
Comments: Prelim Assess done PA done, further action recommended for DHS: High priority site inspection

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Manual  
Completed Date: 02/24/2003  
Comments: DTSC entered into an O&M Agreement with the property owners for the maintenance of the Site Cover.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/19/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/13/2000  
Comments: DTSC approved the completion Report for AZ Site. The Report document the removal of lead contaminated soil from sidewalk area rear the Site. A deed restriction & O&M are required for the Site.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/26/1995  
Comments: DTSC approved the PEA Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 04/17/2006  
Comments: DTSC received and reviewed the Annual Report. The Report is in compliance with the Deed Restrictions and the O&M Agreement. The Report indicate that based on site inspection, the concrete cap has not been altered or lost its integrity.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 06/19/2007  
Comments: DTSC received the annual operation and maintenance inspection report for site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/20/2007  
Comments: DTSC completed review and accepted the O&M letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 07/23/2012  
Comments: DTSC reviewed Annual Operation and Maintenance Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 03/19/2014  
Comments: DTSC reviewed O&M report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 03/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/19/2003  
Comments: A deed restriction was executed and recorded for the Site. The deed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

restrict the Site to its current Industrial/Commercial uses and requires the maintenance for the existing cap at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2003  
Comments: DTSC completed a Removal Action Certification Form. DTSC determined that all appropriate removal actions have been completed including a Recorded deed restriction and an Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/19/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 11/15/1996  
Comments: DTSC issued an Imminent and Substantial Endangerment Order and a Remedial Action Order for the Responsible Parties at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Amended Order/Agreement, Chapter 6.5 transition  
Completed Date: 07/01/1999  
Comments: DTSC and the RP signed a new Consent Order under chapter 6.5

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/27/2007  
Comments: DTSC conducted a site inspection to ensure compliance with the deed requirements. The site cap (pavement) appear to be in good condition.

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: 5 Year Review Reports  
Schedule Due Date: 06/30/2019  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Facility ID: 19330371  
Status: Certified / Operation & Maintenance  
Status Date: 09/29/2014  
Site Code: 300248  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 1  
NPL: NO  
Regulatory Agencies: DTSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Lead Agency: DTSC  
Program Manager: Narine Aghakiant  
Supervisor: Allan Plaza  
Division Branch: Cleanup Chatsworth  
Assembly: 52  
Senate: 20  
Special Program: \* CERC2  
Restricted Use: YES  
Site Mgmt Req: ASP, FOUN, DAY, ELD, HOS, LUC, HS  
Funding: Responsible Party  
Latitude: 34.04628  
Longitude: -117.7269  
APN: 8327-022-019  
Past Use: BATTERY RECLAMATION, BATTERY STORAGE  
Potential COC: \* CONTAMINATED SOIL \* ACID SOLUTION 2>PH WITH METALS Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: AZ DECASING  
Alias Type: Alternate Name  
Alias Name: AZD CASING  
Alias Type: Alternate Name  
Alias Name: R & J TRUCKING INC  
Alias Type: Alternate Name  
Alias Name: 8327-022-019  
Alias Type: APN  
Alias Name: 110033613016  
Alias Type: EPA (FRS #)  
Alias Name: CAD087169694  
Alias Type: HWTS Identification Code  
Alias Name: 300248  
Alias Type: Project Code (Site Code)  
Alias Name: 19330371  
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: 05/08/1989  
Comments: Prelim Assess done PA done, further action recommended for DHS: High priority site inspection

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Manual  
Completed Date: 02/24/2003  
Comments: DTSC entered into an O&M Agreement with the property owners for the maintenance of the Site Cover.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/19/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Completed Date: 12/13/2000  
Comments: DTSC approved the completion Report for AZ Site. The Report document the removal of lead contaminated soil from sidewalk area rear the Site. A deed restriction & O&M are required for the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/26/1995  
Comments: DTSC approved the PEA Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 04/17/2006  
Comments: DTSC received and reviewed the Annual Report. The Report is in compliance with the Deed Restrictions and the O&M Agreement. The Report indicate that based on site inspection, the concrete cap has not been altered or lost its integrity.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 06/19/2007  
Comments: DTSC received the annual operation and maintenance inspection report for site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/20/2007  
Comments: DTSC completed review and accepted the O&M letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 07/23/2012  
Comments: DTSC reviewed Annual Operation and Maintenance Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 03/19/2014  
Comments: DTSC reviewed O&M report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 03/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report  
Completed Date: 12/15/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 03/19/2003  
Comments: A deed restriction was executed and recorded for the Site. The deed restrict the Site to its current Industrial/Commercial uses and requires the maintenance for the existing cap at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2003  
Comments: DTSC completed a Removal Action Certification Form. DTSC determined that all appropriate removal actions have been completed including a Recorded deed restriction and an Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/19/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 11/15/1996  
Comments: DTSC issued an Imminent and Substantial Endangerment Order and a Remedial Action Order for the Responsible Parties at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Amended Order/Agreement, Chapter 6.5 transition  
Completed Date: 07/01/1999  
Comments: DTSC and the RP signed a new Consent Order under chapter 6.5

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/27/2007  
Comments: DTSC conducted a site inspection to ensure compliance with the deed requirements. The site cap (pavement) appear to be in good condition.

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: 5 Year Review Reports  
Schedule Due Date: 06/30/2019  
Schedule Revised Date: Not reported

Calsite:  
Region: GLENDALE  
Facility ID: 19330371  
Facility Type: RP  
Type: RESPONSIBLE PARTY

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Branch: SA  
Branch Name: SO CAL - GLENDALE  
File Name: Not reported  
State Senate District: 06302003  
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES  
IMPLEMENTED, REMEDIATION CONTINUES  
Status Name: CERTIFIED / OPERATION & MAINTENANCE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 33  
SIC Name: MANU - PRIMARY METAL INDUSTRIES  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: MISKAROU  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: LA  
Region Water Control Board Name: LOS ANGELES  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: BASE/MERIDIAN  
State Assembly District Code: 61  
State Senate District Code: 32  
Facility ID: 19330371  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 04261995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 19330371  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: I/SE  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Comments Date:	11151996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12132000
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	42
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	1
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	RAW
Activity Name:	REMOVAL ACTION WORKPLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10191999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**A Z DECASING COMPANY (Continued)**

**S104384574**

Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	CHP65
Activity Name:	AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION
AWP Code:	ORDER
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07011999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10191999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06302003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	3
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02242003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19330371
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03192003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**A Z DECASING COMPANY (Continued)**

**S104384574**

Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 1420 SOUTH SIGNAL DRIVE  
Alternate City,St,Zip: POMONA, CA 91766  
Background Info: The AZ Decasing operation included two properties: one located at 1420 South Signal Drive, and the second property located at 1438 South Signal Drive, both located in the City of Pomona, CA. Between 1971 and late 1982, the Site was used for battery dismantling and recycling, while the Southwest Portion of the Site was used as an office. Used batteries containing lead and acid were brought from off-site sources for dismantling and recycling. The batteries were manually broken apart, drained of acids, and lead core materials were salvaged and sold for recycling. The primary by-products of the AZ Decasing operations were lead oxides and battery acids. Lead battery cores, dismantled battery cases, and used batteries were piled up on an unpaved surface. Battery acids were pooled on-site or stored in an open sump and aboveground tank. Battery wastes were found to be released on-site as well as samples disposed of at both permitted and un-permitted off-site facilities. Residues of lead oxides and battery acids were spilled onto the unpaved ground. Lead contaminated soils were also improperly dumped in adjacent off-site areas. In late 1982, the Los Angeles County Health Department ordered AZ Decasing to close down its operation as a result of violations of worker health and safety and public health regulations, as well as the discovery of lead contamination on the property and adjacent areas. After AZ Decasing ceased operating, the Site was then used for parking, maintenance, and truck/tractor repair. These activities ceased in 1994. The Site is currently vacant. The Southwest portion of the Site has been occupied by a residential dwelling since sometime after 1982.  
Comments Date: 01291997  
Comments: The Responsible Party (Present Property Owner) notified DTSC that  
Comments Date: 01291997  
Comments: they intend to cleanup the property in accordance with the PEA  
Comments Date: 01291997  
Comments: recommendations. Also, they will submit a Removal Action Workplan  
Comments Date: 01291997  
Comments: agreed to provide oversight costs for DTSC for the required work.  
Comments Date: 02242003  
Comments: DTSC entered into an O&M Agreement with the property owners  
Comments Date: 02242003  
Comments: for the maintenance of the Site Cover.  
Comments Date: 02251999  
Comments: DTSC issued a new Consent Order to continue work after

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Comments Date: 02251999  
Comments: Chapter 6.8.  
Comments Date: 03192003  
Comments: A deed restriction was executed and recorded for the Site. The  
Comments Date: 03192003  
Comments: deed restrict the Site to its current Industrial/Commercial uses  
Comments Date: 03192003  
Comments: and requires the maintenance for the existing cap at the Site.  
Comments Date: 03281994  
Comments: DTSC conducts field survey and limited sampling (7 samples)  
Comments Date: 03281994  
Comments: on city property along street; total lead in soil ranged  
Comments Date: 03281994  
Comments: from <50 ppm to 3,100 ppm.  
Comments Date: 04101989  
Comments: Facility Drive-By AZ Decasing now R&J Trucking, Inc. Site is  
Comments Date: 04101989  
Comments: paved, good housekeeping observed. No drums, waste observed.  
Comments Date: 04161996  
Comments: Between 1971 and late 1982, the site was used for battery  
Comments Date: 04161996  
Comments: dismantling and recycling operations. From 1982-1994 the  
Comments Date: 04161996  
Comments: main portion of the site was used for trucking operations.  
Comments Date: 04161996  
Comments: This main portion is currently vacant. The southwest  
Comments Date: 04161996  
Comments: portion of the site has been occupied by a residential  
Comments Date: 04161996  
Comments: dwelling since 1982. During the PEA DTSC collected surface  
Comments Date: 04161996  
Comments: samples from the entire block, along both sides of South  
Comments Date: 04161996  
Comments: Signal Drive, for lead analysis. Elevated levels of lead  
Comments Date: 04161996  
Comments: were found at the following properties: 1396 (1380 ppm),  
Comments Date: 04161996  
Comments: 1420 (1420 ppm), 1442 (1680 ppm), 1478 (910 ppm), 1484 (3840  
Comments Date: 04161996  
Comments: ppm), 1492 (1330 ppm) and 1421 (1300 ppm). In addition, up  
Comments Date: 04161996  
Comments: to 4200 ppm of lead was found at the sidewalk in front of  
Comments Date: 04161996  
Comments: 1396 South Signal Drive. A focused Removal Action is being  
Comments Date: 04161996  
Comments: planned for further remediation at the site.  
Comments Date: 04191991  
Comments: Hazard Ranking Score 12.40 HRS package completed 2/12/90.  
Comments Date: 04191991  
Comments: Department mailed package 4/18/91 for review.  
Comments Date: 04261995  
Comments: DTSC approved the PEA Report.  
Comments Date: 04281989  
Comments: CITY OF POMONA  
Comments Date: 05071997  
Comments: DTSC received a draft Removal Action Workplan for RP.  
Comments Date: 05071997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Comments: Not reported  
Comments Date: 05081989  
Comments: Prelim Assess done PA done, further action recommended for DHS:  
Comments Date: 05081989  
Comments: High priority site inspection  
Comments Date: 05141998  
Comments: Mailed draft CEQA package for DTSC PEAS review.  
Comments Date: 05141998  
Comments: Not reported  
Comments Date: 05191981  
Comments: Inspection(LOCAL) CAL/OSHA inspection, numerous health and safety  
Comments Date: 05191981  
Comments: violations, ordered facility owner to pave site due to employee  
Comments Date: 05191981  
Comments: contact with lead.  
Comments Date: 06011982  
Comments: Facility Drive-By. Facility identified by LACHD  
Comments Date: 06011989  
Comments: Submit to EPA - NFA under CERCLA2  
Comments Date: 06161997  
Comments: DTSC completed reveiw of Draft Removal Action Plan and provided  
Comments Date: 06161997  
Comments: comments to RP.  
Comments Date: 06171999  
Comments: Revised and updated CEQA package was sent to PEAS for review and  
Comments Date: 06171999  
Comments: approval.  
Comments Date: 06171999  
Comments: Not reported  
Comments Date: 06221982  
Comments: Sample results: LACHD obtained 25 soil samples onsite, and in  
Comments Date: 06221982  
Comments: site vacinity - High levels of lead (UP TO 111,000 ppm) detected.  
Comments Date: 06302003  
Comments: DTSC completed a Removal Action Certification Form. DTSC  
Comments Date: 06302003  
Comments: determined that all appropriate removal actions have been  
Comments Date: 06302003  
Comments: completed including a Recorded deed restrction and an  
Comments Date: 06302003  
Comments: Operation and Maintenance Agreement.  
Comments Date: 07011999  
Comments: DTSC and the RP signed a new Consent Order due to Chapter 6.8.  
Comments Date: 07011999  
Comments: Not reported  
Comments Date: 07221998  
Comments: DTSC provided comments to the Responsible Party on draft RAW.  
Comments Date: 07241997  
Comments: DTSC received a request for an extension for submitting the  
Comments Date: 07241997  
Comments: Removal Draft RAW until August 15, 1997.  
Comments Date: 08111994  
Comments: Information letters and requests for property access were mailed  
Comments Date: 08111994  
Comments: to the residents and businesses on 1300-1400 blocks of South  
Comments Date: 08111994  
Comments: South Signal Drive.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Comments Date: 08121981  
Comments: Inspection(LOCAL) City of Pomona, Fire Department inspection -  
Comments Date: 08121981  
Comments: numerous safety violations.  
Comments Date: 08121987  
Comments: Sample results - LACHD, Public Health Program - Epidemiology  
Comments Date: 08121987  
Comments: Study - Blood samples taken from children residing on Signal  
Comments Date: 08121987  
Comments: Drive. Levels below normal limits (35 ug/dl).  
Comments Date: 08121994  
Comments: AZ Decasing PEA workplan, prepared by Tetra Tech for the  
Comments Date: 08121994  
Comments: Department, is approved.  
Comments Date: 08161999  
Comments: The public comment period for the draft RAW and  
Comments Date: 08161999  
Comments: Negative Declaration will run from August 16, 1999 to  
Comments Date: 08161999  
Comments: September 14, 1999.  
Comments Date: 08211998  
Comments: Revised RAW submittal for DTSC review.  
Comments Date: 09091997  
Comments: DTSC issued a warning letter to the Responsible Party for  
Comments Date: 09091997  
Comments: failure to submit the revised RAW by the due date.  
Comments Date: 09141994  
Comments: PEA field investigation comprised of off-site surface soil  
Comments Date: 09141994  
Comments: sampling and on-site soil borings is complete. Collected  
Comments Date: 09141994  
Comments: soil samples have been sent to the State Hazardous Materials  
Comments Date: 09141994  
Comments: Laboratory.  
Comments Date: 09191997  
Comments: The Responsible Party requested an extension until 10/31/97,  
Comments Date: 09191997  
Comments: to submit a revised RAW.  
Comments Date: 09291987  
Comments: LACHD  
Comments Date: 09301982  
Comments: LACHD collected 85 soil samples from the neighboring properties.  
Comments Date: 09301982  
Comments: High levels of lead (up to 11,570 ppm) were detected. AZ ceased  
Comments Date: 09301982  
Comments: its operations as ordered by LACHD.  
Comments Date: 10191998  
Comments: DTSC reviewed received RAW and provided comments for RP.  
Comments Date: 10191998  
Comments: Not reported  
Comments Date: 10201999  
Comments: DTSC approved a Removal Action Workplan for the AZ Decasing  
Comments Date: 10201999  
Comments: site. The RAW addresses the removal of approximately 72 cubic  
Comments Date: 10201999  
Comments: yards of lead contaminated soil in the sidewalk area. On the  
Comments Date: 10201999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Comments: main site a cap was placed over. The impacted soil and a deed  
Comments Date: 10201999  
Comments: restriction will be recorded. The cap will be maintained and  
Comments Date: 10201999  
Comments: inspected.  
Comments Date: 10201999  
Comments: Not reported  
Comments Date: 10201999  
Comments: DTSC has prepared and approved a Negative Declaration for the  
Comments Date: 10201999  
Comments: AZ Decasing site.  
Comments Date: 11011994  
Comments: Delisted from Cortese.  
Comments Date: 11151996  
Comments: DTSC issued an Imminent and Substantial Endangerment Order and a  
Comments Date: 11151996  
Comments: Remedial Action Order for the Responsible Parties at the site.  
Comments Date: 11191997  
Comments: DTSC recieved draft RAW for the site.  
Comments Date: 11191997  
Comments: Not reported  
Comments Date: 12011998  
Comments: DTSC sent to the RP an Amendment to the existing ageement to  
Comments Date: 12011998  
Comments: facilitate the continued cleanup the site because of  
Comments Date: 12011998  
Comments: Chapter 6.8.  
Comments Date: 12132000  
Comments: DTSC approved the completion Report for AZ Site. The Report  
Comments Date: 12132000  
Comments: document the removal of lead contaminated soil from sidewalk  
Comments Date: 12132000  
Comments: area rear the Site. A deed restriction & O&M are required for  
Comments Date: 12132000  
Comments: the Site.  
Comments Date: 12211998  
Comments: DTSC sent to the RP an Amendment to the existing agreement  
Comments Date: 12211998  
Comments: to facilitate the continued cleanup the site because of  
Comments Date: 12211998  
Comments: Chapter 6.8.  
Comments Date: 12211998  
Comments: Not reported  
Comments Date: 12232004  
Comments: DTSC recceived and reviewed an Annual Operation and Maintenance  
Comments Date: 12232004  
Comments: Report documenting the integrity of the concrete cap at the Site.  
ID Name: CALSTARS CODE  
ID Value: 300248  
ID Name: HWIS IDENTIFICATION CODE  
ID Value: CAD087169694  
Alternate Name: A Z DECASING COMPANY  
Alternate Name: R & J TRUCKING INC  
Alternate Name: AZ DECASING  
Alternate Name: AZD CASING  
Alternate Name: Not reported  
Special Programs Code: CERC2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

Special Programs Name: CERCLA II

**DEED:**

Envirostor ID: 19330371  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 03/19/2003  
File Name: Envirostor Land Use Restrictions

**CORTESE:**

Region: CORTESE  
Envirostor Id: 19330371  
Global ID: Not reported  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS  
Status Date: 09/29/2014  
Site Code: 300248  
Latitude: 34.046286  
Longitude: -117.72690  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
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: Haz Waste & Substances Sites

**CERS TANKS:**

Site ID: 334150  
CERS ID: 19330371  
Site Name: A Z DECASING COMPANY  
CERS Description: State Response

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: NARINE AGHAKIANT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: CHATSWORTH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
Entity Name: ALLAN PLAZA  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A Z DECASING COMPANY (Continued)**

**S104384574**

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

Count: 10 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHINO	S123505709	DD'S DISCOUNTS #5017	5537 PHILADELPHIA ST, STE A	91710	CERS HAZ WASTE, CERS
CHINO	S106716264	CHINO HILLS CAR WASH	PIPELINE AVE	91710	LUST
CHINO	S107537626		AT SOUTH END OF FERN AVE (CROS	91710	CDL
CHINO HILLS	S107538252		CUCAMONGA RD, 1/2 MI EAST END		CDL
CHINO HILLS	S121700352	CHINO PLAZA CLEANERS	14564-66 PIPELINE AVE	91709	DRYCLEANERS
POMONA	1024805769	CLEAN ENERGY - 200 S EAST END	200 S EAST END AVE	91766	RCRA NonGen / NLR
POMONA	1024667998	CLEAN ENERGY - 200 S EAST END	200 S EAST END AVE	91766	FINDS, ECHO
POMONA	S107539317		MCGEE BUSINES SPARK, 2300 S RE	91766	CDL
POMONA	S123521341	SOLO'S ENGINE PRO	101 S SAN ANTONIO AVE	91766	CERS HAZ WASTE, CERS
POMONA	1022996089	PREGIS INNOVATIVE PACKAGING, INC.	159 N SAN ANTONIO AVE.	91766	SEMS-ARCHIVE

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

##### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: N/A
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/15/2019
	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: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: N/A
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

##### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/14/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 18

Source: EPA  
Telephone: N/A  
Last EDR Contact: 04/18/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 92

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/05/2019  
Next Scheduled EDR Contact: 07/15/2019  
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: 03/11/2019  
Date Data Arrived at EDR: 03/14/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 34

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 04/18/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

## ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

## 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

Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018

Date Data Arrived at EDR: 12/11/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019

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: Varies

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### LUST REG 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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018  
Date Data Arrived at EDR: 03/08/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 09/24/2018  
Date Data Arrived at EDR: 03/12/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 50

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 11/01/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018

Date Data Arrived at EDR: 12/11/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003

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: Quarterly

### 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: Semi-Annually

### 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: Varies

### 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: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

### 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: Semi-Annually

### 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: Annually

### **State and tribal registered storage tank lists**

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018	Source: SWRCB
Date Data Arrived at EDR: 12/11/2018	Telephone: 916-341-5851
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/11/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Semi-Annually

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-327-7844
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/18/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Quarterly

### 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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal voluntary cleanup sites***

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/25/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

### **VCP: Voluntary Cleanup Program Properties**

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/08/2019
	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: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/19/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 34

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014

Date Data Arrived at EDR: 08/06/2014

Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service

Telephone: 301-443-1452

Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019

Date Data Arrived at EDR: 02/26/2019

Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019

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

Date Data Arrived at EDR: 08/03/2006

Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

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: 12/31/2017

Date Data Arrived at EDR: 06/12/2018

Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 07/22/2019

Data Release Frequency: Varies

#### CERS HAZ WASTE: CERS HAZ WASTE

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 50

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 04/15/2019  
Number of Days to Update: 52

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/11/2019  
Next Scheduled EDR Contact: 06/24/2019  
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

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018  
Date Data Arrived at EDR: 12/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
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: 03/11/2019  
Date Data Arrived at EDR: 03/14/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 04/18/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/17/2019
	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: 02/08/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 02/08/2019	Telephone: 202-366-4555
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/08/2019
	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: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

#### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
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: 03/25/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/27/2019  
Next Scheduled EDR Contact: 07/08/2019  
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: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 04/03/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/07/2019  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/26/2019  
Next Scheduled EDR Contact: 07/08/2019  
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: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/10/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/22/2019  
Next Scheduled EDR Contact: 07/01/2019  
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: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/20/2019  
Next Scheduled EDR Contact: 06/03/2019  
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: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 03/11/2019  
Date Data Arrived at EDR: 03/14/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 18

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 04/18/2019  
Next Scheduled EDR Contact: 06/17/2019  
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: 02/01/2019  
Date Data Arrived at EDR: 02/14/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: 202-564-6023
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/19/2019
	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: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 04/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/22/2019
	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: 04/08/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/22/2019
	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: Quarterly

### 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: Quarterly

### 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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/17/2019
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	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: 01/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2019	Telephone: 202-343-9775
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 04/02/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 07/15/2019
	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: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 02/11/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/05/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/22/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/14/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/18/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018  
Date Data Arrived at EDR: 02/27/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/01/2019  
Next Scheduled EDR Contact: 06/10/2019  
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: 03/01/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019  
Date Data Arrived at EDR: 03/28/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 34

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/21/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 03/15/2019  
Number of Days to Update: 10

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/05/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 03/01/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Varies

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: 202-564-2280
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/09/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 02/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

### CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/08/2019
	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: 01/23/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 925-454-2361
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 02/26/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019  
Date Data Arrived at EDR: 03/22/2019  
Date Made Active in Reports: 04/09/2019  
Number of Days to Update: 18

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 03/22/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 47

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/22/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 41

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 14

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/10/2018  
Date Made Active in Reports: 11/16/2018  
Number of Days to Update: 37

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Annually

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/20/2019  
Next Scheduled EDR Contact: 06/03/2019  
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: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 56

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/09/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Quarterly

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 34

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 06/24/2019
	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: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/01/2019
	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: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
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: 05/08/2018  
Date Data Arrived at EDR: 07/11/2018  
Date Made Active in Reports: 09/13/2018  
Number of Days to Update: 64

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 04/12/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Quarterly

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/05/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/05/2019	Telephone: 866-794-4977
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/25/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018

Date Data Arrived at EDR: 12/11/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018

Date Data Arrived at EDR: 12/11/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

##### **RGA LF: Recovered Government Archive Solid Waste Facilities List**

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### **RGA LUST: Recovered Government Archive Leaking Underground Storage Tank**

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **COUNTY RECORDS**

#### **ALAMEDA COUNTY:**

##### **CS ALAMEDA: Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Semi-Annually

##### **UST ALAMEDA: Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/08/2019  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

#### **AMADOR COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 58

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 04/08/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/24/2019  
Date Data Arrived at EDR: 01/25/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 39

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 02/14/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 17

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019  
Date Data Arrived at EDR: 02/05/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/29/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/19/2018  
Next Scheduled EDR Contact: 03/04/2019  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 41

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### KERN COUNTY:

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 02/14/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 14

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/12/2019  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### LASSEN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018  
Date Data Arrived at EDR: 01/10/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 56

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/16/2019  
Next Scheduled EDR Contact: 07/29/2019  
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: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
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: 01/30/2019  
Date Data Arrived at EDR: 02/01/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 34

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/16/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank  
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/15/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Semi-Annually

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: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 04/22/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/05/2019
	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: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	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: 03/29/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/19/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 50

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 34

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 04/01/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
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: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/25/2019  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 35

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### ORANGE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/07/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 05/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/08/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 05/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

### UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/05/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/07/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 08/19/2019
	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: 02/28/2019	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/01/2019	Telephone: 530-745-2363
Date Made Active in Reports: 04/12/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

#### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/18/2019	Telephone: 530-283-6355
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 46	Next Scheduled EDR Contact: 08/05/2019
	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: 04/11/2019	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/12/2019	Telephone: 951-358-5055
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/01/2019
	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: 01/29/2019

Date Data Arrived at EDR: 01/31/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019

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: 11/07/2018

Date Data Arrived at EDR: 01/04/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019

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: 11/07/2018

Date Data Arrived at EDR: 12/28/2018

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 67

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019

Date Data Arrived at EDR: 03/13/2019

Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019

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: 02/27/2019

Date Data Arrived at EDR: 02/28/2019

Date Made Active in Reports: 04/02/2019

Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019

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: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/05/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 03/06/2019  
Date Data Arrived at EDR: 03/06/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 54

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

#### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/15/2019  
Date Made Active in Reports: 03/14/2019  
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
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: 03/04/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
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: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/23/2019  
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 15

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.  
Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Annually

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019  
Date Data Arrived at EDR: 02/01/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### SOLANO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 03/18/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 04/08/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 33

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/18/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 42

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 05/02/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 01/24/2019  
Date Made Active in Reports: 02/28/2019  
Number of Days to Update: 35

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/29/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites  
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 01/24/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 42

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 21

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
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: 12/26/2018  
Date Data Arrived at EDR: 01/03/2019  
Date Made Active in Reports: 01/16/2019  
Number of Days to Update: 13

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 03/29/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 22

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 02/11/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/04/2019  
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 02/12/2019  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: No Update Planned

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 08/01/2018  
Number of Days to Update: 19

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/10/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 01/30/2019  
Date Made Active in Reports: 02/14/2019  
Number of Days to Update: 15

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/01/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

#### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/27/2018  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Annually

#### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/19/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Annually

#### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/11/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**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

**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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

12450 EAST END AVENUE &  
3592-3648 COUNTRY ROAD  
CHINO, CA 91710

### **TARGET PROPERTY COORDINATES**

Latitude (North):	34.027234 - 34° 1' 38.04"
Longitude (West):	117.725886 - 117° 43' 33.19"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	432985.2
UTM Y (Meters):	3765218.8
Elevation:	775 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5619074 ONTARIO, CA
Version Date:	2012
South Map:	5640938 PRADO DAM, CA
Version Date:	2012
Southwest Map:	5640946 YORBA LINDA, CA
Version Date:	2012
Northwest Map:	5619080 SAN DIMAS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

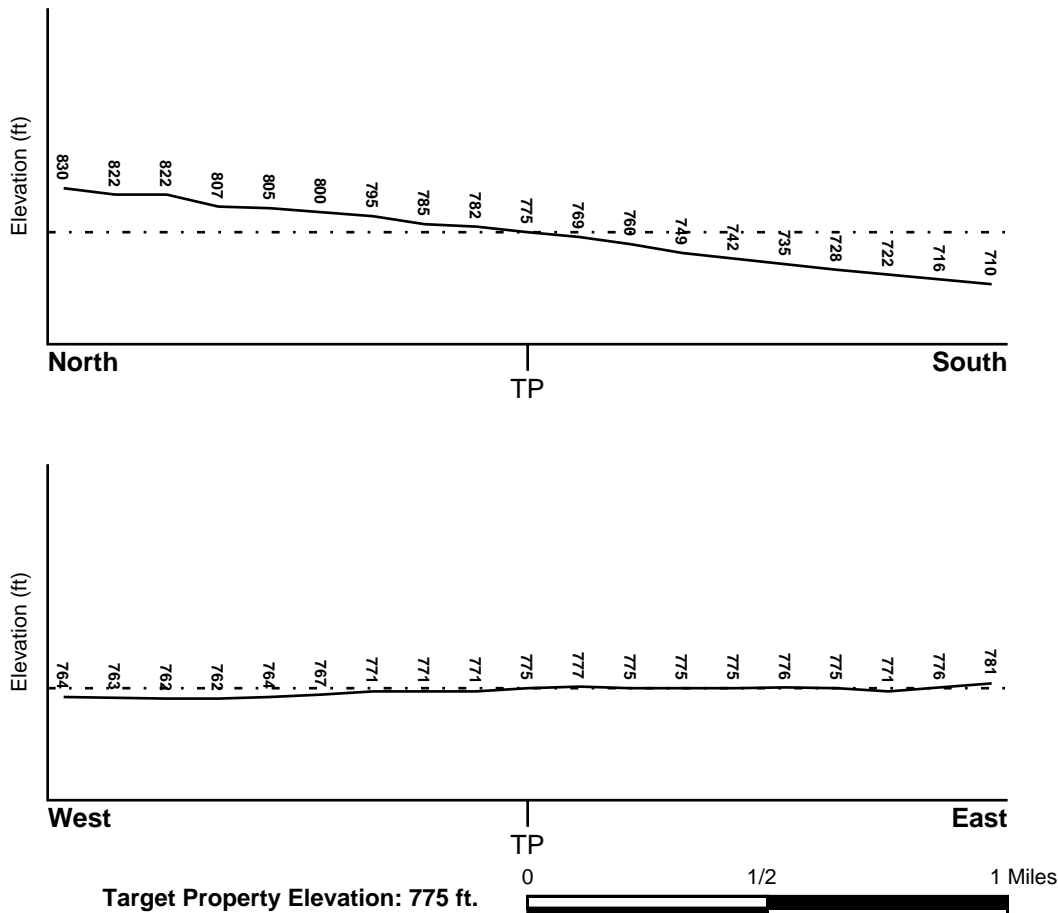
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C1750F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ONTARIO	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
4	1/2 - 1 Mile South	SW
1G	1/2 - 1 Mile South	SW

For additional site information, refer to Physical Setting Source Map Findings.



## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

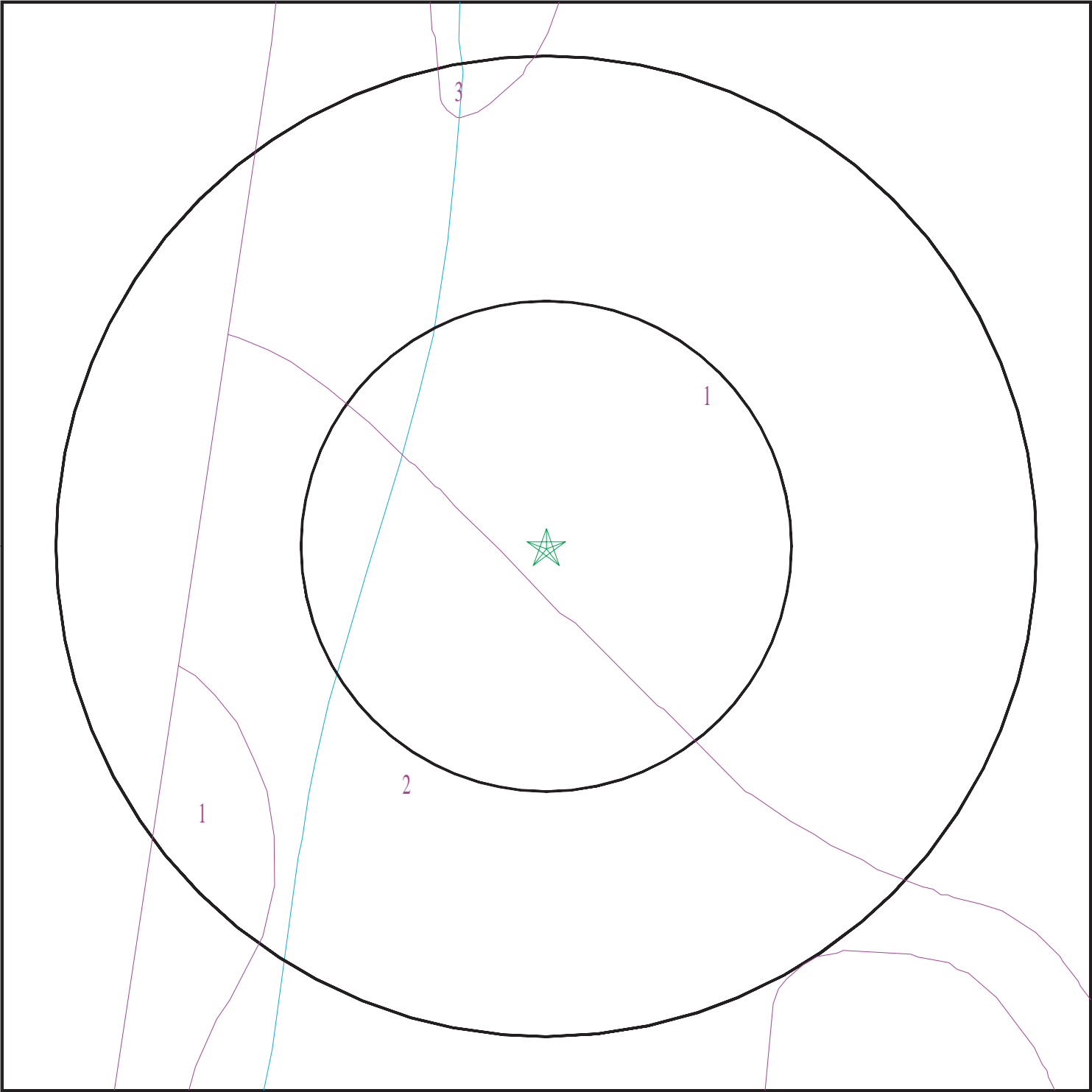
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

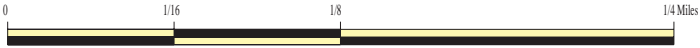
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 05650359.2r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 12450 East End Avenue &  
ADDRESS: 3592-3648 Country Road  
Chino CA 91710  
LAT/LONG: 34.027234 / 117.725886

CLIENT: SCS Engineers  
CONTACT: Kim Braun  
INQUIRY #: 05650359.2r  
DATE: May 14, 2019 8:44 am

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine 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: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

#### Soil Map ID: 2

Soil Component Name: HILMAR

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	22 inches	59 inches	stratified loamy sand to loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

### Soil Map ID: 3

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

## 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	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

### 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>
1	USGS40000139877	1/4 - 1/2 Mile East
11	USGS40000139811	1/2 - 1 Mile SSE

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

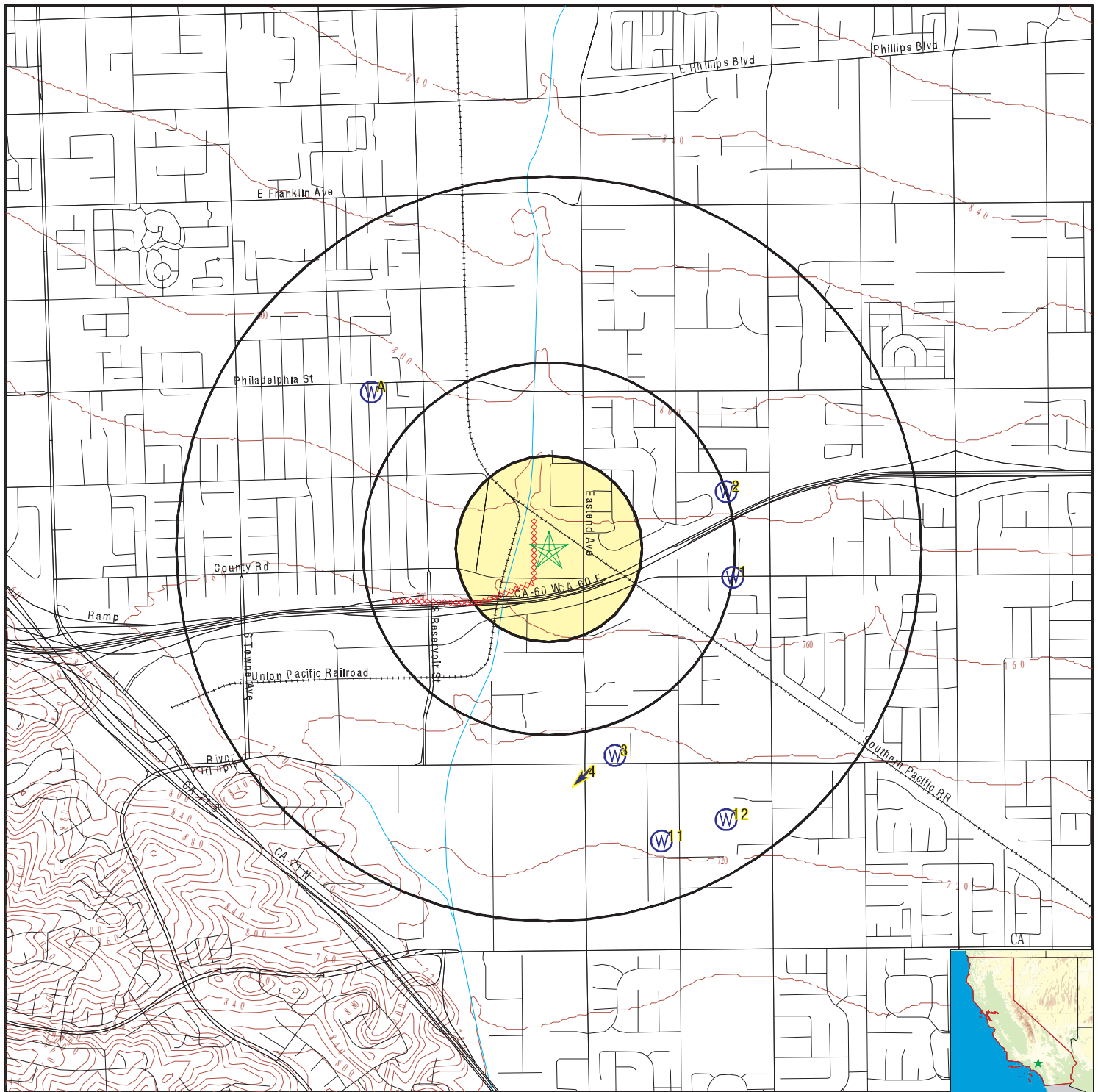
MAP ID	WELL ID	LOCATION FROM TP
<u>No PWS System Found</u>		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	2639	1/2 - 1 Mile ENE
3	2642	1/2 - 1 Mile SSE
A5	1200	1/2 - 1 Mile NW
A6	1197	1/2 - 1 Mile NW
A7	1201	1/2 - 1 Mile NW
A8	1203	1/2 - 1 Mile NW
A9	1202	1/2 - 1 Mile NW
A10	1196	1/2 - 1 Mile NW
12	2640	1/2 - 1 Mile SSE

# PHYSICAL SETTING SOURCE MAP - 05650359.2r



- 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: 12450 East End Avenue &  
 ADDRESS: 3592-3648 Country Road  
 Chino CA 91710  
 LAT/LONG: 34.027234 / 117.725886

CLIENT: SCS Engineers  
 CONTACT: Kim Braun  
 INQUIRY #: 05650359.2r  
 DATE: May 14, 2019 8:44 am

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**1**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS USGS40000139877**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	002S008W04J001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	539
Well Depth Units:	ft	Well Hole Depth:	539
Well Hole Depth Units:	ft		

**2**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 2639**

Seq:	2639	Prim sta c:	02S/08W-04H03 S
Frds no:	3610036004	County:	36
District:	13	User id:	TAN
System no:	3610036	Water type:	G
Source nam:	MAXON WELL - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	340146.0	Longitude:	1174300.0
Precision:	2	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610036	System nam:	CITY OF CHINO HILLS
Hqname:	SB CO WW DISTRICT NO 8	Address:	14575 PIPELINE AVE
City:	CHINO	State:	CA
Zip:	91710	Zip ext:	Not Reported
Pop serv:	49000	Connection:	15197
Area serve:	CHINO VICINITY		

**3**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 2642**

Seq:	2642	Prim sta c:	02S/08W-09B01 S
Frds no:	3610029017	County:	36
District:	13	User id:	TAN
System no:	3610029	Water type:	G
Source nam:	WELL 27-A - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	340109.0	Longitude:	1174319.0
Precision:	2	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	3610029	System nam:	MONTE VISTA CWD
Hqname:	Not Reported	Address:	PO BOX 71
City:	MONTCLAIR	State:	CA
Zip:	91763	Zip ext:	Not Reported
Pop serv:	38000	Connection:	10837
Area serve:	MONTCLAIR		

<b>4</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	083601082T	<b>AQUIFLOW</b>	<b>50206</b>
	Groundwater Flow:	SW		
	Shallow Water Depth:	150		
	Deep Water Depth:	210		
	Average Water Depth:	Not Reported		
	Date:	06/17/1997		

<b>A5</b> <b>NW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>		<b>CA WELLS</b>	<b>1200</b>
--	--	-----------------	-------------

Seq:	1200	Prim sta c:	01S/08W-32G01 S
Frds no:	1910126024	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 24	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

<b>A6</b> <b>NW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>		<b>CA WELLS</b>	<b>1197</b>
--	--	-----------------	-------------

Seq:	1197	Prim sta c:	01S/08W-28N02 S
Frds no:	1910126015	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pop serv:	131723	Connection:	27808
Area serve:	POMONA		
Sample date:	17-OCT-16	Finding:	10.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-OCT-16	Finding:	1.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-OCT-16	Finding:	1.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-OCT-16	Finding:	18.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	17-OCT-16	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	17-OCT-16	Finding:	20.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-AUG-16	Finding:	5.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-AUG-16	Finding:	0.52
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-AUG-16	Finding:	9.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-AUG-16	Finding:	24.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-JUN-16	Finding:	0.74
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-JUN-16	Finding:	6.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-JUN-16	Finding:	0.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-JUN-16	Finding:	23.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-APR-16	Finding:	3.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-APR-16	Finding:	25.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-APR-16	Finding:	9.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-APR-16	Finding:	0.53
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-APR-16	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-APR-16	Finding:	24.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JAN-16	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-16	Finding:	0.99
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-16	Finding:	21.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JAN-16	Finding:	1.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-16	Finding:	18.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-DEC-15	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-DEC-15	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-DEC-15	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-DEC-15	Finding:	21.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-DEC-15	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-NOV-15	Finding:	97.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	03-NOV-15	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-NOV-15	Finding:	0.97
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-NOV-15	Finding:	0.93
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	20-OCT-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-OCT-15	Finding:	18.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	06-OCT-15	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-OCT-15	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-OCT-15	Finding:	8.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-OCT-15	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-SEP-15	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-SEP-15	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-SEP-15	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-SEP-15	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-AUG-15	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-AUG-15	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-15	Finding:	8.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-AUG-15	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUL-15	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUL-15	Finding:	0.94
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUL-15	Finding:	9.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUL-15	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-15	Finding:	0.86
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-15	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-15	Finding:	94.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-15	Finding:	0.82
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAY-15	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAY-15	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAY-15	Finding:	0.66
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAY-15	Finding:	0.86
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	08-APR-15	Finding:	0.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	0.93
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	19.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	08-APR-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-15	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-APR-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	01-APR-15	Finding:	0.98
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-APR-15	Finding:	10.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-APR-15	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-APR-15	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-APR-15	Finding:	20.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	01-APR-15	Finding:	20.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-APR-15	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	0.99
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	10.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-MAR-15	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-MAR-15	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	0.87
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	0.71
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	7.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	93.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-JAN-15	Finding:	0.96
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	0.87
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	9.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-DEC-14	Finding:	0.84
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	0.62
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	8.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-NOV-14	Finding:	18.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	05-NOV-14	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-14	Finding:	1.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-14	Finding:	8.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-OCT-14	Finding:	16.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	01-OCT-14	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	7.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	1.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-14	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-14	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-SEP-14	Finding:	16.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	03-SEP-14	Finding:	7.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-AUG-14	Finding:	1.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-AUG-14	Finding:	6.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-14	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-14	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-14	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-14	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JUN-14	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JUN-14	Finding:	1.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JUN-14	Finding:	5.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JUN-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAY-14	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAY-14	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-MAY-14	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-MAY-14	Finding:	1.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	16.
Chemical:	SODIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	02-APR-14	Finding:	20000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-APR-14	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	5.5e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-APR-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-14	Finding:	1.
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	5.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	6.3e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	2.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	12.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	02-APR-14	Finding:	13.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-APR-14	Finding:	0.22
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-APR-14	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-APR-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-APR-14	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	90.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	25.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	1.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	1.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	3.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-14	Finding:	87.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	12-FEB-14	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	1.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	4.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	83.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	08-JAN-14	Finding:	83.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JAN-14	Finding:	1.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JAN-14	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JAN-14	Finding:	4.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-DEC-13	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-DEC-13	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-DEC-13	Finding:	1.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-DEC-13	Finding:	83.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-NOV-13	Finding:	1.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	6.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	82.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-13	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	01-OCT-13	Finding:	2.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-13	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-OCT-13	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-13	Finding:	84.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-13	Finding:	14.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-SEP-13	Finding:	1.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-SEP-13	Finding:	1.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-SEP-13	Finding:	4.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-SEP-13	Finding:	84.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-13	Finding:	2.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-AUG-13	Finding:	7.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-AUG-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-13	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-JUL-13	Finding:	2.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-JUL-13	Finding:	2.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-JUL-13	Finding:	8.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-JUL-13	Finding:	84.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	04-JUN-13	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	2.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	1.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-MAY-13	Finding:	1.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-APR-13	Finding:	15.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	03-APR-13	Finding:	15.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	03-APR-13	Finding:	1.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-APR-13	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-APR-13	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-APR-13	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-MAR-13	Finding:	0.83
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-MAR-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	5.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	1.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	6.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JAN-13	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JAN-13	Finding:	0.93
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JAN-13	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JAN-13	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-DEC-12	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-DEC-12	Finding:	1.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-DEC-12	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-DEC-12	Finding:	6.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	16.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	14-NOV-12	Finding:	16.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	10.		
Sample date:	14-NOV-12	Finding:	1.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	8.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-12	Finding:	0.59
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-12	Finding:	95.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-12	Finding:	5.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-12	Finding:	0.72
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-12	Finding:	7.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-AUG-12	Finding:	2.6e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dir:	1.e-002		
Sample date:	15-AUG-12	Finding:	5.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	30-MAY-12	Finding:	3.e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dir:	1.e-002		
Sample date:	30-MAY-12	Finding:	0.67
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	30-MAY-12	Finding:	6.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	30-MAY-12	Finding:	13.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date: 30-MAY-12  
Chemical: CHROMIUM (TOTAL)  
Dir: 10.

Finding: 13.  
Report units: UG/L

A7  
NW  
1/2 - 1 Mile  
Higher

CA WELLS 1201

Seq: 1201  
Frds no: 1910126026  
District: 15  
System no: 1910126  
Source nam: WELL 26  
Latitude: 340200.0  
Precision: 8  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 01S/08W-33C01 S  
County: 19  
User id: MET  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1174400.0  
Status: AU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 1910126  
Hqname: Not Reported  
City: POMONA  
Zip: 91769  
Pop serv: 131723  
Area serve: POMONA

System nam: POMONA-CITY, WATER DEPT.  
Address: P O BOX 660  
State: CA  
Zip ext: Not Reported  
Connection: 27808

Sample date: 27-FEB-18  
Chemical: TETRACHLOROETHYLENE  
Dir: 0.5

Finding: 0.63  
Report units: UG/L

Sample date: 27-FEB-18  
Chemical: TRICHLOROETHYLENE  
Dir: 0.5

Finding: 4.9  
Report units: UG/L

Sample date: 16-FEB-18  
Chemical: SODIUM  
Dir: 0.

Finding: 14.  
Report units: MG/L

Sample date: 16-FEB-18  
Chemical: PERCHLORATE  
Dir: 4.

Finding: 7.8  
Report units: UG/L

Sample date: 16-FEB-18  
Chemical: NITRATE + NITRITE (AS N)  
Dir: 0.4

Finding: 22.  
Report units: MG/L

Sample date: 16-FEB-18  
Chemical: AGGRSSIVE INDEX (CORROSIVITY)  
Dir: 0.

Finding: 13.  
Report units: Not Reported

Sample date: 16-FEB-18  
Chemical: TURBIDITY, LABORATORY  
Dir: 0.1

Finding: 0.17  
Report units: NTU

Sample date: 16-FEB-18  
Chemical: SPECIFIC CONDUCTANCE  
Dir: 0.

Finding: 610.  
Report units: US

Sample date: 16-FEB-18

Finding: 8.1

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-FEB-18	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	22.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-18	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	82.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	24.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	33.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	0.25
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-FEB-18	Finding:	0.63
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	3.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-18	Finding:	22.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JAN-18	Finding:	8.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	24-JAN-18	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	24-JAN-18	Finding:	4.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	24-JAN-18	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-16	Finding:	29.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-OCT-16	Finding:	14.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-16	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	04-OCT-16	Finding:	1.5
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-16	Finding:	7.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-OCT-16	Finding:	1.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-16	Finding:	12.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-16	Finding:	4.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	04-OCT-16	Finding:	1.2
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-15	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-15	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-JUL-15	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	03-JUN-15	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUN-15	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUN-15	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	0.51
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-MAY-15	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-APR-15	Finding:	8.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-15	Finding:	0.59
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-APR-15	Finding:	7.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-APR-15	Finding:	90.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	4.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	2.9
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-MAR-15	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-FEB-15	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-FEB-15	Finding:	7.1e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	18-FEB-15	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-15	Finding:	0.54
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-FEB-15	Finding:	3.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-FEB-15	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-FEB-15	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JAN-15	Finding:	3.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	21-JAN-15	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JAN-15	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	0.68
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	4.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	03-DEC-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-14	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-NOV-14	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-14	Finding:	3.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	8.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-OCT-14	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-14	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-SEP-14	Finding:	3.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-14	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-14	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-14	Finding:	3.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-AUG-14	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	0.52
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-JUL-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JUL-14	Finding:	3.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-14	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-14	Finding:	3.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-MAY-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-MAY-14	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-MAY-14	Finding:	2.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-14	Finding:	8.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-14	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-14	Finding:	3.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-14	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-14	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	05-MAR-14	Finding:	2.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-14	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-FEB-14	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-FEB-14	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	0.69
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	7.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-JAN-14	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-JAN-14	Finding:	0.52
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	3.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	84.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-DEC-13	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-DEC-13	Finding:	0.51
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-DEC-13	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-DEC-13	Finding:	83.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-NOV-13	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-NOV-13	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-NOV-13	Finding:	3.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	0.51
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-OCT-13	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-13	Finding:	7.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-OCT-13	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-13	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-SEP-13	Finding:	4.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-13	Finding:	0.58
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-13	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-13	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-13	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-13	Finding:	3.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	13-AUG-13	Finding:	0.65
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	0.73
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-JUL-13	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JUL-13	Finding:	4.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	0.61
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	8.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-13	Finding:	87.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAY-13	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-MAY-13	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAY-13	Finding:	4.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-MAY-13	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	0.59
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	3.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-APR-13	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-13	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-APR-13	Finding:	8.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-MAR-13	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-MAR-13	Finding:	88.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	3.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	4.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	85.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-FEB-13	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-FEB-13	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JAN-13	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JAN-13	Finding:	3.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JAN-13	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-DEC-12	Finding:	86.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-DEC-12	Finding:	2.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	14-NOV-12	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-NOV-12	Finding:	5.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	89.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	0.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-OCT-12	Finding:	2.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	7.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-12	Finding:	8.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-SEP-12	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-SEP-12	Finding:	3.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	4.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	92.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-AUG-12	Finding:	9.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	25-JUL-12	Finding:	91.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-JUL-12	Finding:	3.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	3.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	95.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUN-12	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-12	Finding:	96.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-MAY-12	Finding:	2.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-12	Finding:	94.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-APR-12	Finding:	3.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-12	Finding:	0.58
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-12	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-MAR-12	Finding:	21000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-12	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-MAR-12	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	3.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	0.28
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-MAR-12	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	01-MAR-12	Finding:	26.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	15.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	81.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	260.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	7.61
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-MAR-12	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-MAR-12	Finding:	92.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	89.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	3.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	0.56
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A8**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 1203**

Seq:	1203	Prim sta c:	01S/08W-33E01 S
Frds no:	1910126025	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 25	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

Sample date:	15-MAR-18	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	15-MAR-18	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	15-MAR-18	Finding:	2.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	15-MAR-18	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	27-FEB-18	Finding:	8.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	16-FEB-18	Finding:	93.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

Sample date:	16-FEB-18	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

Sample date:	16-FEB-18	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	16-FEB-18	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-FEB-18	Finding:	27.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-FEB-18	Finding:	5.2
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	16-FEB-18	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	5.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	1.3
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	16-FEB-18	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-FEB-18	Finding:	12.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-18	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-FEB-18	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-18	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-18	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	16-FEB-18	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-FEB-18	Finding:	81.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JAN-18	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-JAN-18	Finding:	2.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-JAN-18	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-JAN-18	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-JAN-18	Finding:	6.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-DEC-17	Finding:	6.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-DEC-17	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-DEC-17	Finding:	2.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-DEC-17	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-DEC-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-NOV-17	Finding:	14.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-NOV-17	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-NOV-17	Finding:	2.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-NOV-17	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-NOV-17	Finding:	6.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	26-OCT-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-OCT-17	Finding:	2.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	26-OCT-17	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	26-OCT-17	Finding:	6.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	26-OCT-17	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-SEP-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-SEP-17	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-SEP-17	Finding:	2.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-SEP-17	Finding:	6.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-SEP-17	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-AUG-17	Finding:	2.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-AUG-17	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-AUG-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-AUG-17	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	09-AUG-17	Finding:	6.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	25-JUL-17	Finding:	6.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	25-JUL-17	Finding:	2.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-17	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-17	Finding:	7.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-JUL-17	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JUL-17	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-APR-17	Finding:	5.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-APR-17	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-APR-17	Finding:	2.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-APR-17	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-APR-17	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-APR-17	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-MAR-17	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAR-17	Finding:	2.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-MAR-17	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-MAR-17	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-MAR-17	Finding:	4.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-FEB-17	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-FEB-17	Finding:	2.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-JAN-17	Finding:	5.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	1.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	2.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-17	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-NOV-16	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	6.1
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	02-NOV-16	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-OCT-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-OCT-16	Finding:	7.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	17-OCT-16	Finding:	3.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-OCT-16	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-OCT-16	Finding:	5.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	17-OCT-16	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-AUG-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-AUG-16	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-AUG-16	Finding:	6.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-AUG-16	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-AUG-16	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-16	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-JUL-16	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-JUL-16	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-16	Finding:	6.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-16	Finding:	4.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-JUN-16	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JUN-16	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JUN-16	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-JUN-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-JUN-16	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-MAY-16	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-16	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-APR-16	Finding:	5.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-16	Finding:	1.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-16	Finding:	2.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	12-APR-16	Finding:	8.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	12-APR-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-APR-16	Finding:	4.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAR-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-MAR-16	Finding:	2.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	4.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-FEB-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-FEB-16	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	1.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-JAN-16	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	2.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-JAN-16	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JAN-16	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-15	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-DEC-15	Finding:	4.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	1.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	1.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	12.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-DEC-15	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-NOV-15	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-NOV-15	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-NOV-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-NOV-15	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-NOV-15	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-NOV-15	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	01-OCT-15	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	7.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-15	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-15	Finding:	3.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-15	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-15	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-15	Finding:	6.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-SEP-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-SEP-15	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	26-AUG-15	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-AUG-15	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-AUG-15	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-AUG-15	Finding:	5.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JUL-15	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-JUL-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JUL-15	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-15	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-JUL-15	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUN-15	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUN-15	Finding:	6.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	2.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-MAY-15	Finding:	6.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	19-MAY-15	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-APR-15	Finding:	7.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-APR-15	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-APR-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	31-MAR-15	Finding:	11000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-MAR-15	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	31-MAR-15	Finding:	6.3e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	31-MAR-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-MAR-15	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	31-MAR-15	Finding:	6.
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	31-MAR-15	Finding:	1.2
Chemical:	THALLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	31-MAR-15	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	31-MAR-15	Finding:	84.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	31-MAR-15	Finding:	25.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	91.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	31-MAR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	31-MAR-15	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-MAR-15	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAR-15	Finding:	4.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-MAR-15	Finding:	2.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-MAR-15	Finding:	8.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	04-MAR-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-FEB-15	Finding:	2.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-FEB-15	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-FEB-15	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-FEB-15	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-FEB-15	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-JAN-15	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	2.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	5.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	3.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	2.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-DEC-14	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	1.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-14	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-14	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-14	Finding:	7.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	7.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-OCT-14	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	04-SEP-14	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-AUG-14	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-AUG-14	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-AUG-14	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-JUL-14	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JUL-14	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-14	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-14	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-JUN-14	Finding:	4.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-MAY-14	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-MAY-14	Finding:	5.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-MAY-14	Finding:	1.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-MAY-14	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	08-MAY-14	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-APR-14	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-14	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	7.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-APR-14	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-MAR-14	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	4.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	05-MAR-14	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-FEB-14	Finding:	4.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	3.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-FEB-14	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-FEB-14	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-JAN-14	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JAN-14	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	2.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	3.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JAN-14	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-DEC-13	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-DEC-13	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-DEC-13	Finding:	4.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-DEC-13	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-DEC-13	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-NOV-13	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-NOV-13	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-NOV-13	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-13	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	2.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-OCT-13	Finding:	8.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-OCT-13	Finding:	4.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-SEP-13	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-SEP-13	Finding:	2.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-SEP-13	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-SEP-13	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	12-SEP-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-13	Finding:	5.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-AUG-13	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-AUG-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-13	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-AUG-13	Finding:	3.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	4.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	2.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	8.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-JUL-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JUL-13	Finding:	5.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-13	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	3.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-13	Finding:	3.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-JUN-13	Finding:	5.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-MAY-13	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	5.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	6.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-MAY-13	Finding:	2.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-MAY-13	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-13	Finding:	8.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-APR-13	Finding:	3.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	2.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-13	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-APR-13	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	2.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-MAR-13	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-MAR-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-13	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	07-MAR-13	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	3.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-FEB-13	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-JAN-13	Finding:	3.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-JAN-13	Finding:	2.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-JAN-13	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-JAN-13	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-JAN-13	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-DEC-12	Finding:	6.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-DEC-12	Finding:	4.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-DEC-12	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-DEC-12	Finding:	1.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-DEC-12	Finding:	2.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	4.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	2.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	9.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-OCT-12	Finding:	8.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-12	Finding:	2.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	1.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	4.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	5.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-OCT-12	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	5.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-SEP-12	Finding:	1.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-SEP-12	Finding:	2.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	13-SEP-12	Finding:	6.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-AUG-12	Finding:	1.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	6.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-AUG-12	Finding:	53.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-JUL-12	Finding:	7.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	25-JUL-12	Finding:	5.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-12	Finding:	1.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-12	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUL-12	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUN-12	Finding:	2.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	1.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	4.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	54.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-JUN-12	Finding:	6.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-12	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	4.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	6.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-12	Finding:	54.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-12	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-12	Finding:	6.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-APR-12	Finding:	3.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	7.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-MAR-12	Finding:	50.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAR-12	Finding:	11000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-12	Finding:	4.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-MAR-12	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	01-MAR-12	Finding:	7.48
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-MAR-12	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	85.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	26.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-12	Finding:	71.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	0.26
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-MAR-12	Finding:	3.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	1.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	6.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-JAN-12	Finding:	3.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	1.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-JAN-12	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	5.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

**A9  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS 1202**

Seq:	1202	Prim sta c:	01S/08W-33D01 S
Frds no:	1910126023	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 23	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		
Sample date:	27-FEB-18	Finding:	8.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-FEB-18	Finding:	6.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	16-FEB-18	Finding:	9.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-FEB-18	Finding:	16.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-FEB-18	Finding:	7.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-MAY-17	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-MAY-17	Finding:	9.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-MAY-17	Finding:	6.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-MAY-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-MAY-17	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	20-APR-17	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	20-APR-17	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	20-APR-17	Finding:	15.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-APR-17	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-APR-17	Finding:	0.12
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-APR-17	Finding:	1.3
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	20-APR-17	Finding:	510.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-APR-17	Finding:	5.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	20-APR-17	Finding:	5.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	20-APR-17	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	20-APR-17	Finding:	13.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	20-APR-17	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	20-APR-17	Finding:	88.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-APR-17	Finding:	31.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	740.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-APR-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-APR-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-APR-17	Finding:	320.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-17	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-MAR-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAR-17	Finding:	7.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-MAR-17	Finding:	6.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-MAR-17	Finding:	10.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-MAR-17	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-FEB-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-FEB-17	Finding:	6.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	9.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-FEB-17	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-JAN-17	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	18-JAN-17	Finding:	8.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JAN-17	Finding:	6.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-JAN-17	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-JAN-17	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-NOV-16	Finding:	7.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	6.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-NOV-16	Finding:	9.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-NOV-16	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-OCT-16	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-OCT-16	Finding:	7.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-OCT-16	Finding:	7.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-OCT-16	Finding:	9.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-OCT-16	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	18-OCT-16	Finding:	3.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	18-OCT-16	Finding:	9.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-AUG-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-AUG-16	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-AUG-16	Finding:	9.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	04-AUG-16	Finding:	8.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-AUG-16	Finding:	6.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JUL-16	Finding:	7.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JUL-16	Finding:	6.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JUL-16	Finding:	8.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JUL-16	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-JUL-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JUL-16	Finding:	2.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-JUN-16	Finding:	8.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JUN-16	Finding:	6.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JUN-16	Finding:	6.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JUN-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUN-16	Finding:	8.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-MAY-16	Finding:	7.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	5.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-MAY-16	Finding:	6.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	11-MAY-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-16	Finding:	9.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-APR-16	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-APR-16	Finding:	7.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-16	Finding:	7.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-APR-16	Finding:	4.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-APR-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-APR-16	Finding:	5.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	5.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-MAR-16	Finding:	6.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAR-16	Finding:	7.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-FEB-16	Finding:	10.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-FEB-16	Finding:	11.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	10.		
Sample date:	10-FEB-16	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	8.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-FEB-16	Finding:	6.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-JAN-16	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	7.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	7.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JAN-16	Finding:	2.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	03-DEC-15	Finding:	66.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-DEC-15	Finding:	8.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	6.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-15	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-DEC-15	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-NOV-15	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-NOV-15	Finding:	6.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-15	Finding:	5.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-15	Finding:	6.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-NOV-15	Finding:	66.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-NOV-15	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-15	Finding:	9.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	7.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	9.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-15	Finding:	66.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-15	Finding:	8.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-15	Finding:	2.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	22-SEP-15	Finding:	65.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-SEP-15	Finding:	9.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-SEP-15	Finding:	6.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	22-SEP-15	Finding:	9.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-SEP-15	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-SEP-15	Finding:	9.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-AUG-15	Finding:	6.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	65.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-AUG-15	Finding:	7.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	6.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-AUG-15	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-JUL-15	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-15	Finding:	6.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-15	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JUL-15	Finding:	64.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-JUL-15	Finding:	2.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	14-JUL-15	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUN-15	Finding:	7.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-JUN-15	Finding:	6.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	7.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-JUN-15	Finding:	67.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUN-15	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	19-MAY-15	Finding:	64.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-MAY-15	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	6.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	7.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAY-15	Finding:	9.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	19-MAY-15	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-APR-15	Finding:	7.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-15	Finding:	6.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-15	Finding:	7.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	09-APR-15	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-15	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-APR-15	Finding:	2.5
Chemical:	1,4-DIOXANE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	10-MAR-15	Finding:	7.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-MAR-15	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-MAR-15	Finding:	5.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-MAR-15	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-MAR-15	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-FEB-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-FEB-15	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-FEB-15	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-FEB-15	Finding:	64.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-15	Finding:	5.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	7.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-FEB-15	Finding:	9.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-FEB-15	Finding:	7.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-JAN-15	Finding:	64.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-JAN-15	Finding:	8.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	8.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	8.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JAN-15	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	15-DEC-14	Finding:	7.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-DEC-14	Finding:	8.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-DEC-14	Finding:	8.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	9.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-DEC-14	Finding:	8.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	7.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	9.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-DEC-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-14	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-NOV-14	Finding:	8.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-NOV-14	Finding:	6.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	5.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	13-NOV-14	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-NOV-14	Finding:	59.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	6.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	7.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-OCT-14	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-OCT-14	Finding:	8.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	7.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	6.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-SEP-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-SEP-14	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-AUG-14	Finding:	7.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	12-AUG-14	Finding:	7.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-AUG-14	Finding:	5.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-AUG-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-AUG-14	Finding:	8.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-AUG-14	Finding:	5.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-JUL-14	Finding:	6.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-JUL-14	Finding:	6.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-JUL-14	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-JUL-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-14	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-14	Finding:	7.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	6.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	6.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-JUN-14	Finding:	62.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-14	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-MAY-14	Finding:	8.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-MAY-14	Finding:	9.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-MAY-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	15-MAY-14	Finding:	8.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	15-MAY-14	Finding:	11.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-APR-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	770.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-APR-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	7.1e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-APR-14	Finding:	65.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	02-APR-14	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	5.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	7.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	9.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-APR-14	Finding:	0.27
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-APR-14	Finding:	100.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-APR-14	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	2.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	15000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-APR-14	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	360.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-14	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-MAR-14	Finding:	5.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	7.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-MAR-14	Finding:	68.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-14	Finding:	7.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-MAR-14	Finding:	8.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	9.2
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	14-NOV-12	Finding:	9.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	11.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-NOV-12	Finding:	70.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	11.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	10.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-OCT-12	Finding:	8.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	6.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	6.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	04-OCT-12	Finding:	8.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-OCT-12	Finding:	70.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	8.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-SEP-12	Finding:	9.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-SEP-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-SEP-12	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-SEP-12	Finding:	7.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-AUG-12	Finding:	7.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	6.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	5.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-AUG-12	Finding:	70.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-AUG-12	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	19-JUL-12	Finding:	6.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-JUL-12	Finding:	7.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-JUL-12	Finding:	7.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-JUL-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-JUL-12	Finding:	9.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-JUN-12	Finding:	72.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUN-12	Finding:	6.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	4.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	5.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	07-JUN-12	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-12	Finding:	9.2
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	03-MAY-12	Finding:	7.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	73.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-MAY-12	Finding:	6.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	03-MAY-12	Finding:	5.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	14.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	10-APR-12	Finding:	7.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	5.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	7.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-APR-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-12	Finding:	14.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-MAR-12	Finding:	9.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	5.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	7.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	01-MAR-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAR-12	Finding:	8.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-JAN-12	Finding:	5.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	7.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	7.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-JAN-12	Finding:	69.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-12	Finding:	8.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

### A10 NW 1/2 - 1 Mile Higher

### CA WELLS 1196

Seq:	1196	Prim sta c:	01S/08W-28N01 S
Frds no:	1910126014	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 14	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340200.0	Longitude:	1174400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		
Sample date:	21-AUG-13	Finding:	780.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-AUG-13	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	370.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	110.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	2.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	88.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-AUG-13	Finding:	0.27
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-AUG-13	Finding:	28.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-AUG-13	Finding:	30.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	21-AUG-13	Finding:	4.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	21-AUG-13	Finding:	4.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	21-AUG-13	Finding:	18.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	21-AUG-13	Finding:	510.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	1.3
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	21-AUG-13	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-13	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date: 21-AUG-13  
 Chemical: NITRATE + NITRITE (AS N)  
 Dlr: 0.4

Finding: 17000.  
 Report units: MG/L

Sample date: 21-AUG-13  
 Chemical: PH, LABORATORY  
 Dlr: 0.

Finding: 7.9  
 Report units: Not Reported

### 11 SSE 1/2 - 1 Mile Lower

FED USGS USGS40000139811

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	002S008W09H003S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	348
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

### 12 SSE 1/2 - 1 Mile Lower

CA WELLS 2640

Seq:	2640	Prim sta c:	02S/08W-04J01 S
Frds no:	1910126029	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 29	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340100.0	Longitude:	1174300.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910126	System nam:	POMONA-CITY, WATER DEPT.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		
Sample date:	25-SEP-13	Finding:	8.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database

EDR ID Number

**1G**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083601082T  
Groundwater Flow: SW  
Shallow Water Depth: 150  
Deep Water Depth: 210  
Average Water Depth: Not Reported  
Date: 06/17/1997

**AQUIFLOW 50206**

## **GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON**

### **AREA RADON INFORMATION**

State Database: CA Radon

#### **Radon Test Results**

<u>Zipcode</u>	<u>Num Tests</u>	<u>&gt; 4 pCi/L</u>
91710	14	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.

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Federal Area Radon Information for Zip Code: 91710

Number of sites tested: 1

<u>Area</u>	<u>Average Activity</u>	<u>% &lt;4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% &gt;20 pCi/L</u>
Living Area - 1st Floor	2.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### 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.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

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

#### 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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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 F

### Resumes of Project Personnel

KEVIN W. GREEN, PG

## Education

BS – Marine Biology, California State University, Long Beach, 1978

## Professional Licenses

Professional Geologist – California, 1994 (No. 5906)

Professional Geologist – Wyoming, 2009 (No. PG-3702)

## Specialty Certifications

OSHA HAZWOPER Title 8, Section 5192(e)(8)

## Professional Affiliations

National Ground Water Association

Groundwater Resources Association of California

Association for Environmental Health and Sciences

## Professional Experience

Mr. Green has a background in geology and paleontology. Since joining SCS in 1987, he has participated in numerous projects related to the investigation and remediation of hazardous chemicals in soil, soil vapor, and groundwater. As a Vice President and Project Director, he provides environmental services throughout California. Selected project activities include:

- Mr. Green has been Project Manager for more than a thousand Phase I Environmental Site Assessments (ESAs). These projects were completed in accordance with various lenders, the American Society for Testing and Materials (ASTM), or government guidelines, and consisted of evaluating current on-site operations, generating historical property use information, identifying potentially contaminated sites in the surrounding areas, reviewing previous reports and/or files maintained by regulatory agencies, and developing conclusions and recommendations regarding the presence of Recognized Environmental Conditions (RECs) and further investigation. Project sites have varied from private single-use parcels to hundreds of properties involving multiple tenants associated with state and local government right-of-way improvements.
- Mr. Green has conducted hundreds of investigations of known or suspected hazardous waste sites to identify and characterize chemicals of concern in soil, soil vapor, and groundwater in accordance with regulatory requirements. Contaminants include a variety of hydrocarbon products, solvents, heavy metals, polychlorinated biphenyls (PCBs), and pesticides. Regulatory oversight agencies include the U.S. Environmental Protection Agency (U.S. EPA), Department of Toxic Substances Control (DTSC), and various Regional Water Quality Control Boards (RWQCBs), County Health or Fire Departments, and city Certified Unified Program Agencies (CUPAs).

- Mr. Green has been Project Manager for numerous soil gas surveys utilized to assess the presence, nature, and extent of volatile organic compounds (VOCs) and/or methane related to contaminated soils, groundwater, and/or landfills. Elements of these projects have included assessments of vapor intrusion, protection of structures from subsurface gases, monitoring of indoor air, and health risk assessments (HRAs).
- Mr. Green has managed numerous projects related to the removal, investigation, and remediation of contamination from Leaking Underground Storage Tanks (LUSTs). In accordance with requirements of the various regulatory agencies throughout Southern California, these LUST projects have included soil, soil gas, and groundwater contamination, and tasks such as evaluation of site and regional hydrogeologic conditions; development work plans and health and safety (H&S) plans; coordination and execution of tank removals; design of the investigative programs; review and selection of potential remedial alternatives; preparation of summary reports of findings; support of legal counsel in cost recovery actions; and support of client in cost recovery actions with the California Underground Storage Tank (UST) Cleanup Fund.
- Mr. Green has been the Project Manager for numerous remediation projects involving various hydrocarbon products, pesticides, chlorinated solvents, and/or heavy metals. Remediation projects included the excavation and disposal of soils; on- and off-site treatment of soils; recovery and treatment/disposal of free product and groundwater; and the design, installation, and operation of vapor extraction systems for soil and groundwater contaminated with VOCs.
- Mr. Green has evaluated environmental conditions at sanitary landfills. As Task Manager, he managed the installation and sampling of groundwater monitoring wells at and adjacent to existing landfills to determine the presence of leachate. This work was done in accordance with state regulations and local ordinances.
- As a committee member, Mr. Green helped develop the initial ASTM standard guide (E2600) for vapor encroachment screening on property involved in real estate transactions. He has years of experience in evaluating the potential for vapor encroachment and vapor intrusion, along with the methods and protocols for investigation and/or mitigation of buildings affected by known or suspected contamination by VOCs.
- Mr. Green provides expert testimony and research support for litigation related to ESAs, and the investigation and remediation of hazardous waste sites.

## Project Experience

**Vapor Extraction Assessment and Remediation of Former Industrial Dry Cleaning Facility.** As Project Manager, Mr. Green's tasks included initial indoor air assessment for Proposition 65 compliance; coordination of equipment, subcontractors, and personnel for the installation of vapor extraction and monitoring wells, header lines, and vapor extraction system (VES), including acid "scrubber" for treated vapors, treatment pad and enclosure, electrical power, natural gas, water supply and wastewater discharge; city, county, and Air Quality Management District (AQMD) permits; operation and maintenance (O&M) of VES; regulatory reporting; and decommissioning of VES upon regulatory closure.

**Community Redevelopment Agency of the City of Los Angeles (CRA/LA), General Environmental Consulting Services, Los Angeles, CA.** As Project Director with almost 200 work order directives for



services over an approximately 20-year period, Mr. Green provided the initial site assessments, asbestos-containing material (ACM) surveys, LBP surveys, soil gas surveys, soils investigations, groundwater investigations, remedial and abatement activities for soils, asbestos, and LBP, second-party reviews of reports and work completed by other environmental consultants, UST removals, groundwater well abandonment, Brownfields consulting, and an environmental audit of hazardous materials handling practices of the client's operations. The projects were completed on vacant, former oil field, residential, commercial, industrial, and manufacturing properties ranging in size from a single lot to a 29-block mixed-use area. In addition to ACMs and LBP, the identified constituents of concern included a variety of petroleum hydrocarbon (TPH) products, chlorinated solvents, heavy metals, PCBs, pesticides, and subsurface combustible gases such as methane and VOCs.

**Brownfields Redevelopment Site, Los Angeles, CA.** As Project Director, Mr. Green completed several phases of environmental services to facilitate the mixed-use redevelopment of property for a parking garage, childcare center, and affordable housing. Historical machine shop operations resulted in a release of tetrachloroethylene (PCE) to soils. Although some cleanup was conducted in the early 1990s, residual PCE contamination remained. In accordance with current standards and with the proposed goal of affordable housing and childcare center, SCS reinvestigated the site under the oversight of the Los Angeles RWQCB. Services provided for this project included investigations of soil and soil gas, HRA and selection of remedial and mitigation options, design of vapor barrier to protect the building from chlorinated solvents, coordination and oversight of remedial excavation, oversight and certification for installation of a sub-building vapor barrier, post-construction monitoring of indoor, background, and sub-slab air to confirm that remediation and mitigation measures have met regulatory goals, and coordination of a No Further Action (NFA) letter from the regulatory authority.

**Due Diligence Investigations of Manufacturing Facility, Torrance, CA.** As Project Director, Mr. Green conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks and to facilitate the client's successful sale of property. A number of recognized environmental conditions, including former and existing USTs, a machine shop, wastewater treatment sumps and clarifier, paint shop, chemical storage, and chlorinated solvent degreasing operations were identified. Project activities included shallow and deep soil and soil vapor extraction (SVE) investigations, followed by groundwater sampling; geophysical survey and excavations to find an existing diesel UST previously closed in-place; removal of the UST; remedial excavations under Torrance Fire Department oversight to obtain closure; a long-term SVE pilot test, including a work plan submitted to the Los Angeles RWQCB; installation of SVE and monitoring wells; and development of an SVE Pilot Test Report, and recommendations for further SVE.

**Investigation, Abatement, and Subsequent Demolition, Resource, Conservation and Recovery Act (RCRA), CA.** Lead-containing dust from a shooting range was found to have contaminated building materials and soils. As Project Manager, Mr. Green was involved the selection of remedial methods and contractors, monitoring of workers to assess exposure to lead-containing dust, monitoring of dust emissions during demolition to confirm compliance, confirmation sampling and analyses, characterization of wastes for disposal, and submittal of a summary report documenting the appropriate remediation and disposal of lead-containing wastes. Efforts were as part of the RCRA for facility closure under the oversight of the California DTSC.

**Investigation and Remediation, CA.** Chemicals of concern at the former wood treating facility included pentachlorophenol, creosote, diesel fuel, methylene chloride, zinc, copper, and arsenic. As Project Director, Mr. Green managed the Remedial Investigation/Feasibility Study (RI/FS) report for vadose zone soil, including an HRA; Remedial Action Plan (RAP) for impacted soil, which recommended capping as the most feasible remedial alternative; a cone penetrometer (CPT) study aimed at further

defining site stratigraphy, evaluating for the presence of non-aqueous phase liquids, and mapping the areal distribution of chemicals of concern; quarterly groundwater monitoring from 16 wells; Storm Water Pollution Prevention Plan (SWPPP) and monitoring; and assistance to client in development and/or sale of the property. The work was done under the oversight of the California DTSC.

**Well Investigation Program Compliance.** As Project Manager, Mr. Green conducted a well investigation provided to the USEPA to identify Potentially Responsible Parties (PRPs) for the San Fernando Valley Superfund site. On-site operations included 14 USTs; numerous clarifiers, sumps, and drain lines; plating, machining, and painting shops; a jet engine test facility; and solvent, alkaline, and steam cleaning facilities. Approximately 70 exploratory soil borings were drilled and analyzed for chlorinated solvents, heavy metals, cyanide, and various hydrocarbon products, such as gasoline, machining and waste oils, Stoddard solvent, and jet fuel. A soil gas survey of the facility was also conducted to screen for potential contamination by VOCs, including the installation of multi-depth, nested soil vapor monitoring wells. Fate and transport modeling of chlorinated solvents was used to assess the potential for impacts to groundwater. The work was done under RWQCB oversight at a jet engine repair, maintenance, and testing facility. The RWQCB issued an NFA letter for the investigation and remediation of chlorinated solvents at the site. The project also included design, permitting, construction, and O&M of a hot air-assisted SVE system to remediate Jet A-impacted soils. After 1 year of operation, remediation was sufficient to obtain closure with no further requirements from the RWQCB. Furthermore, as a part of the decommissioning and demolition of the facility, a comprehensive survey for ACMs in nine buildings was conducted. SCS prepared plans and specifications for the abatement of ACMs, assisted the client in selection of an abatement contractor, conducted daily oversight of abatement activities, including air monitoring, and prepared a final report documenting the appropriate removal and disposal of ACMs.

**Historical Industrial Site Redevelopment and Closure.** Prior to acquisition of this property, Mr. Green, as Project Director, conducted a due diligence assessment and several phases of investigation to identify recognized environmental conditions, characterize the nature and extent of contamination, evaluate costs and environmental liabilities, and facilitate the client's successful purchase of the property. Following the acquisition, and as a part of site redevelopment and thereafter, SCS provided additional site characterization and remediation services under regulatory oversight and with closure. Project activities, conducted concurrently with property redevelopment, included:

- Shallow and deep soil and soil vapor investigations for due diligence purposes.
- Oil well abandonment under California Division of Oil, Gas and Geothermal Resources (DOGGR) oversight.
- Permitting and removal of an existing UST and remedial excavation under Los Angeles County Department of Public Works (LACDPW) oversight.
- Under RWQCB oversight, shallow soil excavation of a former UST area, installation and operation of a separate SVE system for deeper soil contamination, and installation and monitoring of groundwater wells.

SCS met with the RWQCB on several occasions to make a case for closure under the State Water Quality Control Board's (SWQCB's) Low-Threat UST Case Closure Policy. Upon completion of a closure investigation in October 2013, and a subsequent meeting to defend the case for closure, the RWQCB concurred with SCS's conclusions and approved the closure process under the Low-Threat Policy. Following SVE and well abandonment activities, the RWQCB issued an NFA letter for the property in July 2014.

**Historical Manufacturing Facility and RCRA Closure, Vernon, CA.** This 15.9-acre site was used for metals fabrication from about 1940 until 2017. The original occupant and its successors and subsidiaries conducted metal stamping, forming, and machining; heat treating; degreasing; plating; acid treating and pickling; painting and enameling; and anodizing until the 1990s. Some portions of the facility were occupied by tenants involved in manufacturing through mid-2017, after which time building demolition and site redevelopment was initiated.

Over the years, a number of industrial units at the facility underwent closure. Closure for those units that could have impacted the environment—including underground storage tanks (USTs), above-ground tanks, wastewater treatment systems, sumps and vaults, waste and other storage areas, degreasing and cleaning systems, and other surface treatment areas—generally included subsurface sampling. In this process, hundreds of soil and soil vapor samples were collected and analyzed for various potentially hazardous materials, including petroleum hydrocarbons, VOCs, metals, PCBs, semi-volatile organic compounds (SVOCs), and various inorganic substances. Closure of some units necessitated emplacement of Land Use Covenants/Deed Restrictions.

SCS conducted a Phase I Environmental Site Assessment and prepared a Current Conditions Report (CCR) for the facility. Based on existing data, the CCR identified several areas in which sampling indicated that chemicals of potential concern were present above generally-accepted cleanup levels, including VOC contamination from off-site sources. Subsequently, an RCRA Facility Investigation Workplan was prepared and implemented to further assess these areas. The resulting data was evaluated for potential health risks, and a Corrective Measures Study was conducted. Other tasks conducted by SCS have included preparation of a Community Profile, Corrective Measures Implementation Plan, Soil Management Plan (SMP), asbestos survey and abatement oversight, on- and off-site soil and vapor investigation, groundwater monitoring well installation and monitoring, implementation of the SMP, including compliance with South Coast Air Quality Management District Rules 1166 and 1466, Sampling and Analysis Plan (SAP) for PCBs, Workplan for Removal of PCB Remediation Waste, and interface with the regulatory agencies, including the California Department of Toxic Substances Control and U.S. Environmental Protection Agency.

Mr. Green has participated in a certified health and safety program in compliance with Occupational Safety and Health Administration (OSHA) Standard 29 CFR 1910.120. He provided his expertise in the incident response operations, team functions, personnel safety, and field equipment. He was able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personnel protective equipment such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

Mr. Green has been involved in numerous SCS projects related to hazardous waste characterization and management. He has experience in ESA studies, UST investigations and their associated remediation programs, landfill studies, and geologic and hydrogeologic site characterization studies. His work experience includes all project phases from development of cost estimates for various site assessment and cleanup programs, to groundwater monitoring and sampling, to preparation of final reports and interfacing with regulatory agencies.

### **Litigation Support/Expert Testimony**

Mr. Green has provided litigation support and expert testimony to legal counsel, including conducting research, and preparing reports and other supporting documents, in the following environmental cases:

**City of Los Angeles v. Colonial Yacht Anchorage.** In late 2017 and 2018, Mr. Green provided litigation support on behalf of the defendant regarding sources of contamination at a boat yard and

adjacent shipping channel, previous investigative findings, proposed remedial alternatives, regulatory requirements, cleanup levels, and the associated costs. The case is ongoing.

**Banning v. Dureau, et al.** In August 2013, Mr. Green provided testimony in federal court on behalf of the plaintiff, regarding the contractor's emergency response to a waste oil spill that entered the storm drain system. Testimony related to investigative and remedial actions and the applicability of, and compliance with, the National Contingency Plan (NCP). The case was won by the City of Banning, California.

**Clipper Yacht Company, LLC v. Anderson's Boat Yard, Inc.** In October 2012, Mr. Green was retained as an expert witness by the defendant to review documents, consult with legal counsel, and provide expert opinions at deposition and trial regarding contamination at a boat yard and associated marina in Sausalito, California. Specific topics of interest include the adequacy of previous investigations and remediation efforts, the sources of contamination (particularly copper), cleanup levels, and likelihood and estimated costs of additional remediation. This case was settled prior to trial.

**Alfaville, LLC v. L.A. Signal, Inc.** In August 2011, as part of the new property owner's litigation against the former tenant, Mr. Green provided testimony as a percipient witness, primarily as to the source and timing of a prior PCE release. In a Phase I ESA prepared by SCS in 2008, PCE solvent use by the departing property tenant was identified. Several phases of subsequent site investigation confirmed a release of PCE to soil and soil vapor with likely impacts to groundwater. Groundwater monitoring is ongoing under Los Angeles RWQCB oversight. Remediation by soil vapor extraction may be conducted. This case was settled.

**Malcolm Carter Enterprise v. Microsemi Real Estate, Inc.** In November 2008, Mr. Green provided an expert report and court testimony on behalf of the plaintiff. At issue was the evaluation of data for a Phase I ESA, identification of Recognized Environmental Concerns (RECs), regional and site-specific groundwater contamination by chlorinated solvents, selection of an appropriate regulatory agency for remedial oversight, and applicability of the NFA letter. This case was won by the plaintiff.

**City of Riverside v. Johnson Revocable Trust, et al.** In 2010, Mr. Green was retained by the defendant to review documents, consult with legal counsel, and provide expert reports and deposition and expert testimony regarding an eminent domain case in Riverside, California. Specific topics of interest included the adequacy of previous investigation, the source or sources of a PCE release, and the likelihood and estimated costs of remediation. This case was settled prior to trial.

**Expert Witness for Plaintiff, Santa Clarita.** In 2009, Mr. Green conducted a review of the scope of work and fees charged by another environmental consultant conducting expert witness work on a development project in Santa Clarita. A declaration was provided to the Plaintiff's counsel regarding typical consultant fees, and the reasonableness of the time and expenses charged in relation to the final work product.

**Expert Witness, Strathmore.** In 2006, Mr. Green reviewed documents, consulted with legal counsel, and provided deposition and expert testimony regarding the source and timing of a methyl tertiary butyl ether (MTBE) release at a service station site in Strathmore, California. This case was settled prior to trial.

**Litigation Support, San Bernardino.** In 2003, Mr. Green provided litigation support regarding the scope and limitations of a Phase I ESA as it pertains to a service station site in San Bernardino, California.

**Expert Consultant, Los Angeles.** In 1998, Mr. Green provided expert consulting services related to the use, history, and migration of hexavalent chromium and perchloroethene in soil and groundwater at a former plating site and adjacent Los Angeles Unified School District (LAUSD) school property, and proper allocation of responsibility regarding those issues.

**Expert Consultant, San Fernando Valley.** In 1994, Mr. Green provided a client's in-house and outside legal counsel with technical support on a case involving cost recovery/allocation and potential involvement in the Burbank Operable Unit of the San Fernando Valley Superfund site. This project included assessment of the nature, extent, fate, and transport of potential contaminants (chlorinated solvents, fuels, and/or heavy metals), previous and proposed site investigations, possible remedial alternatives and costs, and environmental investigations and/or remediation on properties in the surrounding area.

**Expert Consultant, Irvine.** Mr. Green has also provided outside legal counsel with technical support for due diligence assessment at a property in Irvine, California. The client's site was located adjacent to a service station that had groundwater impacted with gasoline-related constituents, including MTBE. His work involved obtaining regulatory records, review, and written summary regarding regulatory requirements and anticipated actions, health risks, and necessity of additional site assessment and/or investigation work on the client's property.

**Expert Consultant, Los Angeles.** Mr. Green assisted a client and the client's legal counsel with review of information and response to the Los Angeles RWQCB's request for a work plan for investigation of suspected hexavalent chromium impacts to soil and groundwater at the client's former operation, located adjacent to the Burbank Airport and within the Burbank Operable Unit of the San Fernando Valley Superfund Site. The work plan and further investigation were not subsequently required.

**Azusa Redevelopment Agency v. Exxon.** In 1991, Mr. Green provided expert testimony in this case involving investigation and remediation of gasoline-contaminated soil at a former Exxon station.

**Expert Witness, Art Movers, Inc.** 1991, Mr. Green provided expert testimony for Art Movers, Inc., in a case involving previous site investigations, proposed remedial activities, and potential risks to groundwater resources from perchloroethene-contaminated soils.

## Publications and Presentations

Green, K. W., "Vapor Encroachment & Intrusion: What are the Real (Estate) Risks?" Journal of Property Management, March-April 2014.

Marsh, J. R., and K. W. Green., "All Appropriate Inquiry - The New Phase I Standard," California Real Estate Journal, May 8, 2006.


Green, K. W., T. Dong, and D. R. Ness, "Industrial Drycleaner Woes, Vernon, California," Proceedings of the Groundwater Resources Association, November 10, 2004.

Marsh, J. R., K. W. Green, and T. Dong, "Standardizing Environmental Assessments: A Practical Perspective," Journal of Environmental Engineering, Vol. 122, No. 3, March 1996.

Marsh, J. R., K. W. Green, and T. Dong, "Phase I Assessments and Due Diligence: One and the Same?" Environmental Engineering Forum, American Society of Civil Engineers, Environmental Engineering Division, Journal of Environmental Engineering, Vol. 120, No. 6, November/ December 1994.

Green, K. W., and B. Garbaccio, "Understanding and Interpreting a Site Investigation Report." California Redevelopment Journal, October 1994.

Marsh, J. R., and K. W. Green, "What Your Phase I Assessment Dollars Buy. California Redevelopment Association Journal," July 1994.



## Appendix G

### User Questionnaire



Project No.:  
Project Name:

**OWNER/OPERATOR QUESTIONNAIRE**

Site Name: C. McGee Electric Inc  
Site Address: County Rd + Eastend  
Chino, CA 91710  
Interviewee: USA Paulus  
Title: General Manager  
Date: 5-30-19

**SECTION I – Undeveloped Property (If this site is developed, go to SECTION II)**

1. How long have you owned (or been involved in) this property?

Owners Bought Properties starting in 1985  
I've been with the Company for 3 years

2. To the best of your knowledge, has there ever been any development on this property? If yes, what and when was the nature of that development?

NO

3. To the best of your knowledge, have there ever been any environmental or soils investigations conducted on this Property? If yes, what kind and when? Are there any reports available?

yes – aware of contamination and have documentation  
regarding the clean up + testing from incident  
in august 2000.

4. Are you aware of any environmental liens or deed restrictions associated with this property? If yes, please describe.

NO



Owner/Operator Questionnaire

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5. To the best of your knowledge, have there ever been any incidents of chemical spills/dumping or waste disposal on or close to this property?

yes - have provided documentation regarding the incident - From August 2000

6. Are there any wells on the site? If yes, what are they used for?

yes but its been abandoned

SECTION II - Developed Property

1. What is your involvement with this property and when did that involvement begin?

I'm the Property Manager since 2/2016

2. To the best of your knowledge, how long has the current development been on the property? What was there before the current development?

Since it was purchased - same tenants  
and now the property is vacant.  
Tenants vacated 10/2018

3. Does this facility use, store, manufacture, or dispose of chemicals or petroleum products? What types (be as specific as possible)?

NO

4. If the answer to Question 3 above was "Yes," may we review MSDS, business plans, hazardous material inventories, manifest files, SPCC plans (whatever is applicable)?

NA

5. Do you have any environmental permits (wastewater discharge, air emissions, hazardous material storage, etc.)? Have there ever been any Notices of Violation in regards to any of these permits?

NO

Owner/Operator Questionnaire

Page 3

6. Have any environmental investigations ever been conducted on this property? When and why? Are there any reports available that we can review?

yes - same incident 8/2000

7. Has the facility ever been subject to an environmental health and safety regulatory action, complaint, or lawsuit? When and why? What was the outcome?

Same incident from 8/2000

8. Have there been any know chemical spills or releases on this property?

yes - same incident in previous questions

9. Are there any underground or aboveground storage tanks on this property? How many? Sizes? Ages?


Only Septic

10. Where is wastewater discharged to? To the best of your knowledge, have there ever been any on-site wastewater disposal systems (septic tank, leach field, cesspool, dry well, etc.)?

SEPTIC TANKS

11. To the best of your knowledge, are there any environmental liens or deed restrictions associated with this property? If yes, please describe.

NO



## Appendix H

### Laboratory Report for Soil Vapor Investigation

11 June 2019

Lynleigh Love  
SCS Engineers - Long Beach  
3900 Kilroy Airport Way, Suite 100  
Long Beach, CA 90806-6816

H&P Project: SCS060619-L3  
Client Project: 01219134.00 Task 2 / East End Ave

Dear Lynleigh Love:

Enclosed is the analytical report for the above referenced project. The data herein applies to samples as received by H&P Mobile Geochemistry, Inc. on 06-Jun-19 which were analyzed in accordance with the attached Chain of Custody record(s).

The results for all sample analyses and required QA/QC analyses are presented in the following sections and summarized in the documents:

- Sample Summary
- Case Narrative (if applicable)
- Sample Results
- Quality Control Summary
- Notes and Definitions / Appendix
- Chain of Custody
- Sampling Logs (if applicable)

Unless otherwise noted, I certify that all analyses were performed and reviewed in compliance with our Quality Systems Manual and Standard Operating Procedures. This report shall not be reproduced, except in full, without the written approval of H&P Mobile Geochemistry, Inc.

We at H&P Mobile Geochemistry, Inc. sincerely appreciate the opportunity to provide analytical services to you on this project. If you have any questions or concerns regarding this analytical report, please contact me at your convenience at 760-804-9678.

Sincerely,



Janis La Roux  
Laboratory Director

H&P Mobile Geochemistry, Inc. is certified under the California ELAP and the National Environmental Laboratory Accreditation Conference (NELAC). H&P is approved as an Environmental Testing Laboratory and Mobile Laboratory in accordance with the DoD-ELAP Program and ISO/IEC 17025:2005 programs, accreditation number 69070 for EPA Method TO-15, H&P Method TO-15, EPA Method 8260B and H&P 8260SV.



SCS Engineers - Long Beach  
3900 Kilroy Airport Way, Suite 100  
Long Beach, CA 90806-6816

Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

**ANALYTICAL REPORT FOR SAMPLES**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SV1-5	E906029-01	Vapor	06-Jun-19	06-Jun-19
SV2-5	E906029-02	Vapor	06-Jun-19	06-Jun-19
SV3-5	E906029-03	Vapor	06-Jun-19	06-Jun-19
SV4-5	E906029-04	Vapor	06-Jun-19	06-Jun-19
SV5-5	E906029-05	Vapor	06-Jun-19	06-Jun-19
SV7-5	E906029-06	Vapor	06-Jun-19	06-Jun-19
SV8-5	E906029-07	Vapor	06-Jun-19	06-Jun-19
SV9-5	E906029-08	Vapor	06-Jun-19	06-Jun-19
SV9-5 Rep	E906029-09	Vapor	06-Jun-19	06-Jun-19
SV6-5	E906029-10	Vapor	06-Jun-19	06-Jun-19
SV10-5	E906029-11	Vapor	06-Jun-19	06-Jun-19
SV11-5	E906029-12	Vapor	06-Jun-19	06-Jun-19
SV12-5	E906029-13	Vapor	06-Jun-19	06-Jun-19

SCS Engineers - Long Beach  
3900 Kilroy Airport Way, Suite 100  
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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### DETECTIONS SUMMARY

Sample ID: **SV1-5**

Laboratory ID: **E906029-01**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>No Detections Reported</b>					

Sample ID: **SV2-5**

Laboratory ID: **E906029-02**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Toluene</b>	<b>20</b>	0.80	ug/l	H&P 8260SV	
<b>m,p-Xylene</b>	<b>0.81</b>	0.40	ug/l	H&P 8260SV	

Sample ID: **SV3-5**

Laboratory ID: **E906029-03**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Toluene</b>	<b>6.0</b>	0.80	ug/l	H&P 8260SV	
<b>m,p-Xylene</b>	<b>0.41</b>	0.40	ug/l	H&P 8260SV	

Sample ID: **SV4-5**

Laboratory ID: **E906029-04**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Tetrachloroethene</b>	<b>0.10</b>	0.08	ug/l	H&P 8260SV	

Sample ID: **SV5-5**

Laboratory ID: **E906029-05**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Tetrachloroethene</b>	<b>0.14</b>	0.08	ug/l	H&P 8260SV	

Sample ID: **SV7-5**

Laboratory ID: **E906029-06**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>No Detections Reported</b>					

Sample ID: **SV8-5**

Laboratory ID: **E906029-07**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Toluene</b>	<b>5.9</b>	0.80	ug/l	H&P 8260SV	

Sample ID: **SV9-5**

Laboratory ID: **E906029-08**

Analyte	Result	Reporting Limit	Units	Method	Notes
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SCS Engineers - Long Beach  
3900 Kilroy Airport Way, Suite 100  
Long Beach, CA 90806-6816

Project: SCS060619-L3  
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Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

Sample ID: **SV9-5**

Laboratory ID: **E906029-08**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Toluene</b>	<b>4.6</b>	0.80	ug/l	H&P 8260SV	

Sample ID: **SV9-5 Rep**

Laboratory ID: **E906029-09**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Toluene</b>	<b>4.4</b>	0.80	ug/l	H&P 8260SV	

Sample ID: **SV6-5**

Laboratory ID: **E906029-10**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>No Detections Reported</b>					

Sample ID: **SV10-5**

Laboratory ID: **E906029-11**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Toluene</b>	<b>22</b>	0.80	ug/l	H&P 8260SV	
<b>m,p-Xylene</b>	<b>0.47</b>	0.40	ug/l	H&P 8260SV	

Sample ID: **SV11-5**

Laboratory ID: **E906029-12**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Toluene</b>	<b>230</b>	10	ug/l	H&P 8260SV	
<b>Ethylbenzene</b>	<b>1.5</b>	0.40	ug/l	H&P 8260SV	
<b>m,p-Xylene</b>	<b>5.4</b>	0.40	ug/l	H&P 8260SV	
<b>o-Xylene</b>	<b>1.5</b>	0.40	ug/l	H&P 8260SV	

Sample ID: **SV12-5**

Laboratory ID: **E906029-13**

Analyte	Result	Reporting Limit	Units	Method	Notes
<b>Toluene</b>	<b>45</b>	0.80	ug/l	H&P 8260SV	
<b>m,p-Xylene</b>	<b>1.3</b>	0.40	ug/l	H&P 8260SV	



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Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV1-5 (E906029-01) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	



SCS Engineers - Long Beach  
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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV1-5 (E906029-01) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	92.6 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	111 %	75-125	"	"	"	"
Surrogate: Toluene-d8	105 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	110 %	75-125	"	"	"	"

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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV2-5 (E906029-02) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
<b>Toluene</b>	<b>20</b>	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
<b>m,p-Xylene</b>	<b>0.81</b>	0.40	"	"	"	"	"	"	

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Project: SCS060619-L3  
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Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV2-5 (E906029-02) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane  
Surrogate: 1,2-Dichloroethane-d4  
Surrogate: Toluene-d8  
Surrogate: 4-Bromofluorobenzene

96.8 %  
101 %  
107 %  
112 %

75-125  
75-125  
75-125  
75-125

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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV3-5 (E906029-03) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
<b>Toluene</b>	<b>6.0</b>	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
<b>m,p-Xylene</b>	<b>0.41</b>	0.40	"	"	"	"	"	"	

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### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV3-5 (E906029-03) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	101 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	108 %	75-125	"	"	"	"
Surrogate: Toluene-d8	105 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	111 %	75-125	"	"	"	"

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Project: SCS060619-L3  
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Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV4-5 (E906029-04) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
<b>Tetrachloroethene</b>	<b>0.10</b>	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

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### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV4-5 (E906029-04) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane  
Surrogate: 1,2-Dichloroethane-d4  
Surrogate: Toluene-d8  
Surrogate: 4-Bromofluorobenzene

88.6 %  
107 %  
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SCS Engineers - Long Beach  
3900 Kilroy Airport Way, Suite 100  
Long Beach, CA 90806-6816

Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV5-5 (E906029-05) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
<b>Tetrachloroethene</b>	<b>0.14</b>	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	



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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

**Volatile Organic Compounds by H&P 8260SV**

**H&P Mobile Geochemistry, Inc.**

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV5-5 (E906029-05) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane  
Surrogate: 1,2-Dichloroethane-d4  
Surrogate: Toluene-d8  
Surrogate: 4-Bromofluorobenzene

100 %  
104 %  
103 %  
110 %

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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV7-5 (E906029-06) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

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Project: SCS060619-L3  
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Reported:  
11-Jun-19 14:06

**Volatile Organic Compounds by H&P 8260SV**

**H&P Mobile Geochemistry, Inc.**

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV7-5 (E906029-06) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	101 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	99.7 %	75-125	"	"	"	"
Surrogate: Toluene-d8	103 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	103 %	75-125	"	"	"	"

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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV8-5 (E906029-07) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
<b>Toluene</b>	<b>5.9</b>	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

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Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV8-5 (E906029-07) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane  
Surrogate: 1,2-Dichloroethane-d4  
Surrogate: Toluene-d8  
Surrogate: 4-Bromofluorobenzene

102 %  
105 %  
106 %  
107 %

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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

**Volatile Organic Compounds by H&P 8260SV**

**H&P Mobile Geochemistry, Inc.**

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV9-5 (E906029-08) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
<b>Toluene</b>	<b>4.6</b>	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

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Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV9-5 (E906029-08) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	101 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	102 %	75-125	"	"	"	"
Surrogate: Toluene-d8	109 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	106 %	75-125	"	"	"	"

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Reported:  
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### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV9-5 Rep (E906029-09) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
<b>Toluene</b>	<b>4.4</b>	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	



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### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV9-5 Rep (E906029-09) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	89.3 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	102 %	75-125	"	"	"	"
Surrogate: Toluene-d8	115 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	112 %	75-125	"	"	"	"

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### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV6-5 (E906029-10) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

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### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV6-5 (E906029-10) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	102 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	105 %	75-125	"	"	"	"
Surrogate: Toluene-d8	104 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	110 %	75-125	"	"	"	"

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### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV10-5 (E906029-11) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
<b>Toluene</b>	<b>22</b>	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
<b>m,p-Xylene</b>	<b>0.47</b>	0.40	"	"	"	"	"	"	

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### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV10-5 (E906029-11) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	96.1 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	107 %	75-125	"	"	"	"
Surrogate: Toluene-d8	115 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	110 %	75-125	"	"	"	"

SCS Engineers - Long Beach  
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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV11-5 (E906029-12) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
<b>Toluene</b>	<b>230</b>	10	"	0.5	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	0.04	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
<b>Ethylbenzene</b>	<b>1.5</b>	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
<b>m,p-Xylene</b>	<b>5.4</b>	0.40	"	"	"	"	"	"	

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Reported:  
11-Jun-19 14:06

**Volatile Organic Compounds by H&P 8260SV**

**H&P Mobile Geochemistry, Inc.**

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV11-5 (E906029-12) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
<b>o-Xylene</b>	<b>1.5</b>	<b>0.40</b>	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane  
Surrogate: 1,2-Dichloroethane-d4  
Surrogate: Toluene-d8  
Surrogate: 4-Bromofluorobenzene

89.4 %  
111 %  
124 %  
109 %

75-125  
75-125  
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Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV12-5 (E906029-13) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
<b>Toluene</b>	<b>45</b>	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
<b>m,p-Xylene</b>	<b>1.3</b>	0.40	"	"	"	"	"	"	



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Reported:  
11-Jun-19 14:06

### Volatile Organic Compounds by H&P 8260SV

#### H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>SV12-5 (E906029-13) Vapor Sampled: 06-Jun-19 Received: 06-Jun-19</b>									
o-Xylene	ND	0.40	ug/l	0.04	EF90609	06-Jun-19	06-Jun-19	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	95.0 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	104 %	75-125	"	"	"	"
Surrogate: Toluene-d8	110 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	114 %	75-125	"	"	"	"

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Reported:  
11-Jun-19 14:06

**Volatile Organic Compounds by H&P 8260SV - Quality Control**  
**H&P Mobile Geochemistry, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch EF90609 - EPA 5030**

**Blank (EF90609-BLK1)**

Prepared & Analyzed: 06-Jun-19

1,1-Difluoroethane (LCC)	ND	0.40	ug/l
Dichlorodifluoromethane (F12)	ND	0.40	"
Chloromethane	ND	0.40	"
Vinyl chloride	ND	0.04	"
Bromomethane	ND	0.40	"
Chloroethane	ND	0.40	"
Trichlorofluoromethane (F11)	ND	0.40	"
1,1-Dichloroethene	ND	0.40	"
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"
Methylene chloride (Dichloromethane)	ND	0.40	"
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"
trans-1,2-Dichloroethene	ND	0.40	"
1,1-Dichloroethane	ND	0.40	"
2,2-Dichloropropane	ND	0.40	"
cis-1,2-Dichloroethene	ND	0.40	"
Chloroform	ND	0.08	"
Bromochloromethane	ND	0.40	"
1,1,1-Trichloroethane	ND	0.40	"
1,1-Dichloropropene	ND	0.40	"
Carbon tetrachloride	ND	0.08	"
1,2-Dichloroethane (EDC)	ND	0.08	"
Benzene	ND	0.08	"
Trichloroethene	ND	0.08	"
1,2-Dichloropropane	ND	0.40	"
Bromodichloromethane	ND	0.40	"
Dibromomethane	ND	0.40	"
cis-1,3-Dichloropropene	ND	0.40	"
Toluene	ND	0.80	"
trans-1,3-Dichloropropene	ND	0.40	"
1,1,2-Trichloroethane	ND	0.40	"
1,2-Dibromoethane (EDB)	ND	0.40	"
1,3-Dichloropropane	ND	0.40	"
Tetrachloroethene	ND	0.08	"
Dibromochloromethane	ND	0.40	"

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Reported:  
11-Jun-19 14:06

**Volatile Organic Compounds by H&P 8260SV - Quality Control**  
**H&P Mobile Geochemistry, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch EF90609 - EPA 5030**

**Blank (EF90609-BLK1)**

Prepared & Analyzed: 06-Jun-19

Chlorobenzene	ND	0.08	ug/l
Ethylbenzene	ND	0.40	"
1,1,1,2-Tetrachloroethane	ND	0.40	"
m,p-Xylene	ND	0.40	"
o-Xylene	ND	0.40	"
Styrene	ND	0.40	"
Bromoform	ND	0.40	"
Isopropylbenzene (Cumene)	ND	0.40	"
1,1,2,2-Tetrachloroethane	ND	0.40	"
1,2,3-Trichloropropane	ND	0.40	"
n-Propylbenzene	ND	0.40	"
Bromobenzene	ND	0.40	"
1,3,5-Trimethylbenzene	ND	0.40	"
2-Chlorotoluene	ND	0.40	"
4-Chlorotoluene	ND	0.40	"
tert-Butylbenzene	ND	0.40	"
1,2,4-Trimethylbenzene	ND	0.40	"
sec-Butylbenzene	ND	0.40	"
p-Isopropyltoluene	ND	0.40	"
1,3-Dichlorobenzene	ND	0.40	"
1,4-Dichlorobenzene	ND	0.40	"
n-Butylbenzene	ND	0.40	"
1,2-Dichlorobenzene	ND	0.40	"
1,2-Dibromo-3-chloropropane	ND	4.0	"
1,2,4-Trichlorobenzene	ND	0.40	"
Hexachlorobutadiene	ND	0.40	"
Naphthalene	ND	0.08	"
1,2,3-Trichlorobenzene	ND	0.40	"

Surrogate: Dibromofluoromethane	1.85	"	2.00	92.5	75-125
Surrogate: 1,2-Dichloroethane-d4	1.90	"	2.00	95.0	75-125
Surrogate: Toluene-d8	2.06	"	2.00	103	75-125
Surrogate: 4-Bromofluorobenzene	2.17	"	2.00	108	75-125

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**Volatile Organic Compounds by H&P 8260SV - Quality Control**  
**H&P Mobile Geochemistry, Inc.**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch EF90609 - EPA 5030**

**LCS (EF90609-BS1)**

Prepared & Analyzed: 06-Jun-19

Dichlorodifluoromethane (F12)	4.3	0.50	ug/l	5.00		86.9	70-130			
Vinyl chloride	5.0	0.05	"	5.00		99.6	70-130			
Chloroethane	5.9	0.50	"	5.00		119	70-130			
Trichlorofluoromethane (F11)	5.8	0.50	"	5.00		116	70-130			
1,1-Dichloroethene	5.5	0.50	"	5.00		109	70-130			
1,1,2 Trichlorotrifluoroethane (F113)	5.2	0.50	"	5.00		105	70-130			
Methylene chloride (Dichloromethane)	4.7	0.50	"	5.00		93.2	70-130			
trans-1,2-Dichloroethene	5.3	0.50	"	5.00		106	70-130			
1,1-Dichloroethane	5.3	0.50	"	5.00		106	70-130			
cis-1,2-Dichloroethene	5.5	0.50	"	5.00		109	70-130			
Chloroform	5.6	0.10	"	5.00		112	70-130			
1,1,1-Trichloroethane	6.0	0.50	"	5.00		119	70-130			
Carbon tetrachloride	6.3	0.10	"	5.00		126	70-130			
1,2-Dichloroethane (EDC)	6.0	0.10	"	5.00		120	70-130			
Benzene	5.1	0.10	"	5.00		102	70-130			
Trichloroethene	5.7	0.10	"	5.00		114	70-130			
Toluene	5.4	1.0	"	5.00		108	70-130			
1,1,2-Trichloroethane	5.3	0.50	"	5.00		106	70-130			
Tetrachloroethene	5.7	0.10	"	5.00		113	70-130			
Ethylbenzene	5.7	0.50	"	5.00		113	70-130			
1,1,1,2-Tetrachloroethane	5.9	0.50	"	5.00		117	70-130			
m,p-Xylene	11	0.50	"	10.0		113	70-130			
o-Xylene	5.4	0.50	"	5.00		108	70-130			
1,1,2,2-Tetrachloroethane	4.5	0.50	"	5.00		89.8	70-130			

Surrogate: Dibromofluoromethane	2.68		"	2.50		107	75-125			
Surrogate: 1,2-Dichloroethane-d4	2.73		"	2.50		109	75-125			
Surrogate: Toluene-d8	2.73		"	2.50		109	75-125			
Surrogate: 4-Bromofluorobenzene	2.66		"	2.50		106	75-125			

SCS Engineers - Long Beach  
3900 Kilroy Airport Way, Suite 100  
Long Beach, CA 90806-6816

Project: SCS060619-L3  
Project Number: 01219134.00 Task 2 / East End Ave  
Project Manager: Lynleigh Love

Reported:  
11-Jun-19 14:06

### Notes and Definitions

LCC      Leak Check Compound  
ND      Analyte NOT DETECTED at or above the reporting limit  
MDL      Method Detection Limit  
%REC      Percent Recovery  
RPD      Relative Percent Difference

All soil results are reported in wet weight.

### Appendix

H&P Mobile Geochemistry, Inc. is approved as an Environmental Testing Laboratory and Mobile Laboratory in accordance with the DoD-ELAP Program and ISO/IEC 17025:2005 programs through PJLA, accreditation number 69070 for EPA Method TO-15, H&P Method TO-15, EPA Method 8260B and H&P 8260SV.

H&P is approved by the State of California as an Environmental Laboratory and Mobile Laboratory in conformance with the Environmental Laboratory Accreditation Program (ELAP) for the category of Volatile and Semi-Volatile Organic Chemistry of Hazardous Waste, certification numbers 2740, 2741, 2743 & 2745.

H&P is approved by the State of Louisiana Department of Environmental Quality under the National Environmental Laboratory Accreditation Conference (NELAC) certification number 04138

The complete list of stationary and mobile laboratory certifications along with the fields of testing (FOTs) and analyte lists are available at [www.handpimg.com/about/certifications](http://www.handpimg.com/about/certifications).

# VAPOR / AIR Chain of Custody

DATE: 6/6/19  
Page 1 of 2

Lab Client and Project Information		
Lab Client/Consultant: <u>SCS Engineers</u>	Project Name / #: <u>01219134.00 Task 2</u>	
Lab Client Project Manager: <u>Lynleigh Love</u>	Project Location: <u>East End Ave.</u>	
Lab Client Address: <u>3900 Kilroy Airport Wy. #100</u>	Report E-Mail(s): <u>LLove@scsengineers.com</u>	
Lab Client City, State, Zip: <u>Long Beach, CA 90806</u>	<u>TWatkins " "</u>	
Phone Number: <u>(562) 426-9544</u>	<u>KGreen " "</u>	
Reporting Requirements	Turnaround Time	Sampler Information
<input checked="" type="checkbox"/> Standard Report <input type="checkbox"/> Level III <input type="checkbox"/> Level IV	<input type="checkbox"/> 5-7 day Std <input type="checkbox"/> 24-Hr Rush	Sampler(s): <u>N. Suboda</u>
<input type="checkbox"/> Excel EDD <input type="checkbox"/> Other EDD: _____	<input type="checkbox"/> 3-day Rush <input checked="" type="checkbox"/> Mobile Lab	Signature: <u>[Signature]</u>
<input type="checkbox"/> CA Geotracker Global ID: _____	<input type="checkbox"/> 48-Hr Rush <input type="checkbox"/> Other: _____	Date: <u>6/6/19</u>

Sample Receipt (Lab Use Only)	
Date Rec'd: <u>6/6/19</u>	Control #: <u>90471.01</u>
H&P Project # <u>SCS060619-L3</u>	
Lab Work Order # <u>E906029</u>	
Sample Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Notes Below	
Receipt Gauge ID: _____	Temp: <u>22°</u>
Outside Lab: _____	
Receipt Notes/Tracking #: _____	
Lab PM Initials: _____	

## Additional Instructions to Laboratory:

\* Preferred VOC units (please choose one):

☒ µg/L ☐ µg/m<sup>3</sup> ☐ ppbv ☐ ppmv

Batch: EF90609

LRLs

SAMPLE NAME	FIELD POINT NAME (if applicable)	DATE mm/dd/yy	TIME 24hr clock	SAMPLE TYPE Indoor Air (IA), Ambient Air (AA), Subslab (SS), Soil Vapor (SV)	CONTAINER SIZE & TYPE 400mL/1L/6L Summa, Tedlar, Tube, etc.	CONTAINER ID (###)	Lab use only: Receipt Vac	VOCs Standard Full List <input checked="" type="checkbox"/> 8260SV <input type="checkbox"/> TO-15	VOCs Short List / Project List <input type="checkbox"/> 8260SV <input type="checkbox"/> TO-15	Oxygenates <input type="checkbox"/> 8260SV <input type="checkbox"/> TO-15	Naphthalene <input type="checkbox"/> 8260SV <input type="checkbox"/> TO-15	TPHv as Gas <input type="checkbox"/> 8260SVm <input type="checkbox"/> TO-15m	Aromatic/Aliphatic Fractions <input type="checkbox"/> 8260SVm <input type="checkbox"/> TO-15m	Leak Check Compound <input checked="" type="checkbox"/> DFA <input type="checkbox"/> IPA <input type="checkbox"/> He	Methane by EPA 8015m	Fixed Gases by ASTM D1945 <input type="checkbox"/> CO2 <input type="checkbox"/> O2 <input type="checkbox"/> N2				
SV1-5		6/6/19	900	SV	Glass Syr.	240		<input checked="" type="checkbox"/>												
SV2-5			0937			175														
SV3-5			0952			242														
SV4-5			1015			280														
SV5-5			1049			291														
SV6-5 NS			1109			175														
SV7-5 NS			1133			240														
SV8-5 NS			1156			242														
SV8-5 Ap NS			1157			280														
SV6-5			1228			175														

Approved/Relinquished by: <u>Tyler Watkins</u>	Company: <u>SCS</u>	Date: <u>6/6/19</u>	Time: _____	Received by: <u>Nicole Suboda</u>	Company: <u>H&amp;P</u>	Date: <u>6/6/19</u>	Time: <u>1505</u>
Approved/Relinquished by: _____	Company: _____	Date: _____	Time: _____	Received by: _____	Company: _____	Date: _____	Time: _____
Approved/Relinquished by: _____	Company: _____	Date: _____	Time: _____	Received by: _____	Company: _____	Date: _____	Time: _____

## VAPOR / AIR Chain of Custody

DATE: 6/6/19  
Page 2 of 2

Lab Client and Project Information		
Lab Client/Consultant: <u>SCS Engineers</u>	Project Name / #: <u>61219134.00 Task 2</u>	
Lab Client Project Manager: <u>Lynleigh Love</u>	Project Location: <u>East End Ave</u>	
Lab Client Address: <u>3900 Kilroy Airport WY. #100</u>	Report E-Mail(s):	
Lab Client City, State, Zip: <u>Long Beach, CA 90806</u>		
Phone Number: <u>(562) 426-9544</u>		
Reporting Requirements	Turnaround Time	Sampler Information
<input checked="" type="checkbox"/> Standard Report <input type="checkbox"/> Level III <input type="checkbox"/> Level IV <input type="checkbox"/> Excel EDD <input type="checkbox"/> Other EDD: _____ <input type="checkbox"/> CA Geotracker Global ID: _____	<input type="checkbox"/> 5-7 day Std <input type="checkbox"/> 24-Hr Rush <input type="checkbox"/> 3-day Rush <input checked="" type="checkbox"/> Mobile Lab <input type="checkbox"/> 48-Hr Rush <input type="checkbox"/> Other: _____	Sampler(s): <u>N. S. S. S. S.</u> Signature: <u>[Signature]</u> Date: <u>10/16/19</u>

Sample Receipt (Lab Use Only)	
Date Rec'd: 6/6/19	Control #: 190471.01
H&P Project # SCS0600619-L3	
Lab Work Order # E906029	
Sample Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Notes Below	
Receipt Gauge ID:	Temp: 22.0
Outside Lab:	
Receipt Notes/Tracking #:	
Lab PM Initials:	

**Additional Instructions to Laboratory:**

\* Preferred VOC units (please choose one):

☒  $\mu\text{g/L}$     ☐  $\mu\text{g/m}^3$     ☐ ppbv    ☐ ppmv

LRLs

[illegible]

Approved/Relinquished by: <i>Jayce Watkins</i>	Company: <i>SCS</i>	Date: <i>6/6/19</i>	Time:	Received by: <i>Nicole Swaboda HTP</i>	Company: <i>HTP</i>	Date: <i>6/6/19</i>	Time: <i>1505</i>
Approved/Relinquished by:	Company:	Date:	Time:	Received by:	Company:	Date:	Time:
Approved/Relinquished by:	Company:	Date:	Time:	Received by:	Company:	Date:	Time:



## Log Sheet: Soil Vapor Sampling with Syringe

H&P Project #: SCS060619-L3  
Site Address: East End Ave., Chino  
Consultant: SCS Engineers  
Consultant Rep(s): Tyler

Date: 6/6/19  
Page: 1 of 2

H&P Rep(s): N. Swoda, D. Balkenbush

Reviewed: EC

Scanned: EC

<b>Equipment Info</b> Inline Gauge ID#: _____ Pump ID#: <u>015</u>	<b>Purge Volume Information</b>		<b>Leak Check Compound</b> A cloth saturated with LCC is placed around tubing connections and probe seal. This is done for all samples unless otherwise noted.	<input checked="" type="checkbox"/> 1,1-DFA <input type="checkbox"/> 1,1,1,2-TFA <input type="checkbox"/> IPA <input type="checkbox"/> Other: _____	<b>Resample Key</b> RS = Resample RD = for Dilution RL = for LCC Fail
	PV Amount: <u>3PV</u>	PV Includes: <input checked="" type="checkbox"/> Tubing <input checked="" type="checkbox"/> Sand 40% <input checked="" type="checkbox"/> Dry Bent 50%			

Sample Information				Probe Specs								Purge & Collection Information						
Point ID	Syringe ID	Sample Volume (cc)	Sample Time	Probe Depth (ft)	Tubing Length (ft)	Tubing OD (in.)	Sand Ht (in.)	Sand Dia (in.)	Dry Bent. Ht (in.)	Dry Bent. Dia (in.)	Shut In Test 60 sec (✓)	Leak Check (✓)	Purge Vol (mL)	Purge Flow Rate (mL/min)	Pump Time (min:sec)	Sample Flow Rate (mL/min)	ProbeVac <div><input type="checkbox"/> Hg <input checked="" type="checkbox"/> H<sub>2</sub>O</div>	
1	SV1-5	240	50	0900	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✗
2	SV2-5	175	50	0937	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✓
3	SV3-5	242	50	0952	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✓
4	SV4-5	280	50	1015	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✗
5	SV5-5	291	50	1049	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✗
6	SV <sup>7</sup> 6-5 NS	175	50	1109	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✓
7	SV <sup>8</sup> 7-5 NS	240	50	1133	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✗
8	SV <sup>9</sup> 8-5 NS	242	50	1156	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✓
9	SV <sup>9</sup> 8-5 Rep NS	280	50	1157	"	"	"	"	"	"	"	✓	✓	747	200	/	1200	✗
10	SV6-5	175	50	1228	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✗
11	SV10-5	291	50	1303	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✗
12	SV11-5	280	50	1318	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	1200	✗

Site Notes such as weather, visitors, scope deviations, health & safety issues, etc. (When making sample specific notes, reference the line number above):



## Log Sheet: Soil Vapor Sampling with Syringe

H&P Project #: SCS060619-L3 Date: 6/6/19  
Site Address: East End Ave., Chino Page: 2 of 2  
Consultant: SCS H&P Rep(s): N. Sudoda  
Consultant Rep(s): Tyler D. Balkenhusl

Reviewed: EC  
Scanned: [Signature]

<b>Equipment Info</b> Inline Gauge ID#: _____ Pump ID#: <u>015</u>	<b>Purge Volume Information</b> PV Amount: <u>3PV</u> PV Includes: <input checked="" type="checkbox"/> Tubing <input checked="" type="checkbox"/> Sand 40% <input checked="" type="checkbox"/> Dry Bent 50%		<b>Leak Check Compound</b> <input type="checkbox"/> 1,1-DFA <input checked="" type="checkbox"/> 1,1,1,2-TFA <input type="checkbox"/> IPA <input type="checkbox"/> Other: _____ <small>A cloth saturated with LCC is placed around tubing connections and probe seal. This is done for all samples unless otherwise noted.</small>	<b>Resample Key</b> RS = Resample RD = for Dilution RL = for LCC Fail

Sample Information				Probe Specs							Purge & Collection Information						
Point ID	Syringe ID	Sample Volume (cc)	Sample Time	Probe Depth (ft)	Tubing Length (ft)	Tubing OD (in.)	Sand Ht (in.)	Sand Dia (in.)	Dry Bent. Ht (in.)	Dry Bent. Dia (in.)	Shut In Test 60 sec (✓)	Leak Check (✓)	Purge Vol (mL)	Purge Flow Rate (mL/min)	Pump Time (min:sec)	Sample Flow Rate (mL/min)	ProbeVac <input type="checkbox"/> Hg <input checked="" type="checkbox"/> H <sub>2</sub> O
1 SV12-5	242	50	1336	5	7	1/8	12	1.5	6	1.5	✓	✓	697	200	3:29	200	Ø
2 SV11-5 RD	240	50	1400	5	7	1/8	12	1.5	6	1.5	✓	✓	754	200		200	Ø Hg
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	

Site Notes such as weather, visitors, scope deviations, health & safety issues, etc. (When making sample specific notes, reference the line number above):

② RD for lab;  $697 + 50 + 7 = 754$