

Appendix E

# Phase I Environmental Site Assessment and Phase II Environmental Site Assessment



Prepared for  
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# **Phase I Environmental Site Assessment**

**APNs: 0229-291-45-000, -46-000, and -54-000**  
**Napa Street**  
**Rancho Cucamonga and Fontana, California**  
**92335**

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## EXECUTIVE SUMMARY

This Executive Summary presents the results of the Phase I Environmental Site Assessment (ESA) performed by Geosyntec Consultants (Geosyntec) for the property located on the north side of Napa Street in Rancho Cucamonga and Fontana, California 91739 and 92335 (Figure 1; the Site). The Site comprises three parcels totaling 39.18 acres (2.51-acre, 3.84-acre, and 32.83-acre) of land that are identified by the San Bernardino County Assessors' Office as parcel numbers 0229-294-45-000, 0229-294-46-000, and 0229-294-54-000. This Phase I ESA was prepared in accordance with the scope of work provided by Geosyntec to Hillwood Enterprises L.P., dated 05 March 2020. Geosyntec understands this Phase I ESA may be used to help identify potential environmental liabilities associated with the property in preparation for development of the Site with two approximately 160,830 and 501,440 square-foot warehouses for commercial use.

The objective of performing this Phase I ESA in accordance with ASTM International Standard E 1527-13 was to identify, to the extent feasible, "Recognized Environmental Conditions" (RECs) at the Site as the "REC" term is defined by ASTM E 1527-13. This REC definition eliminates from consideration several conditions that could fall under the general definition of "environmental issues" and focuses on known or potential releases of hazardous substances and petroleum products.

## FINDINGS AND OPINIONS

The Site is currently used as offsite parking for the Auto Club Speedway. The Site was historically used for agriculture until the late 1960s, then remained vacant and undeveloped until the late 1990s or early 2000s when it was developed into a rural parking lot. In 2005 and 2006 the property was further developed with a rail spur traversing across the Site from the adjoining rail corridor north of the Site to an adjoining rail terminal south of the Site.

Properties in the Site vicinity were historically used for agriculture and residential which were later redeveloped for commercial purposes. Currently, a trucking facility, a rail corridor followed by vehicle staging, and equipment storage and sales yards adjoin the Site to the north; Napa Street and beyond that commercial structures, a parking lot, rail terminal, and vacant land adjoining to the south; commercial structures, Etiwanda Creek, a parking lot, and vacant land adjoining to the west; and a portion of the flood control channel, flood control basin, and commercial structures adjoining to the east.

The Phase I ESA performed by Geosyntec revealed no evidence of recognized environmental conditions in connection with the property, except for the following:

### **Recognized Environmental Conditions**

- The Site was once part of the former Kaiser Steel facility property. Historical documents available on EnviroStor document contaminants, site characterization, remediation, and

ongoing monitoring and inspections associated with residual contamination attributable to historical activities performed at that property. Based on the review of available information as described in this report, no evidence was identified of manufacturing or handling/disposing of hazardous substances on the Site. However, the designation of multiple operable units, and land use covenants related to subsurface impacts associated with historical Kaiser Steel facility operations indicates residual subsurface contamination and suggests the potential exists for impacts to the Site.

### *De Minimis Conditions*

*De minimis* conditions are environmental conditions which generally do 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 the appropriate governmental agencies. Conditions determined to be *de minimis* are not RECs.

- The Site was utilized for agricultural operations which are commonly associated with pesticide use, and equipment storage, maintenance, and fueling. However, no records indicative of environmental issues related to former agricultural operations were identified.
- An above ground electrical transmission corridor traversing the center of the Site from west to east includes support structures that may house transformers. The electrical equipment appeared to be in good condition with no visible evidence of leaks or staining.
- Odors emanating from the West Valley Transfer Station (southeast of the Site) were noted when walking the southeast portion of the Site.
- A flood control channel, and storm drain discharge points were observed at the Site. Urban storm water commonly contains trace concentrations of residual hydrocarbons and other associated urban contaminants. No obvious signs of impacts associated with storm water were observed at the Site.

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## 1 INTRODUCTION

This report documents the results of the Phase I Environmental Site Assessment (ESA) performed by Geosyntec Consultants (Geosyntec) for the property located on the north side of Napa Street in Rancho Cucamonga and Fontana, California 91739 and 92335 (Figure 1; the Site). The Site comprises three parcels totaling 39.18 acres (2.51-acre, 3.84-acre, and 32.83-acre) of land that are identified by the San Bernardino County Assessors' Office as assessor's parcel numbers (APNs) 0229-294-45-000, 0229-294-46-000, and 0229-294-54-000. This Phase I ESA was prepared in accordance with the scope of work in the proposal provided by Geosyntec to Hillwood Enterprises L.P. (Hillwood) via electronic mail dated 05 March 2020. This report incorporates, by reference, the ASTM International (ASTM) Standard E 1527-13, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*." Exceptions and limitations are provided in Section 1.5 of this report. Geosyntec performed the Phase I ESA for the sole use of its client, Hillwood Enterprises L.P., as described in Section 1.6 of this report.

### 1.1 Purpose

The purpose of this Phase I ESA was to identify, to the extent feasible, "Recognized Environmental Conditions"<sup>1</sup> (RECs) at the Site as the term "REC" is defined by ASTM E 1527-13. This REC definition eliminates from consideration several conditions that could fall under the general definition of "environmental issues" and focuses on known or potential releases of hazardous substances and petroleum products. Geosyntec understands this Phase I ESA may be used to help identify potential environmental liabilities associated with the property in preparation for development of the Site with two approximately 160,830 and 501,440 square-foot warehouses for commercial use.

### 1.2 Site Description and Use

The Site is located on the north side of Napa Street, between Etiwanda Avenue and West Perimeter Road, in Rancho Cucamonga and Fontana, California (Figures 1 and 2). The Site comprises three parcels of land totaling 39.18 acres and is currently vacant, undeveloped land that is occasionally used as offsite parking for Auto Club Speedway.

#### 1.2.1 Site Characteristics

The Site is currently accessed from multiple driveways on the north side of Napa Street. The eastern parcel (Parcel 0229-294-45-0000, approximately 3.84 acres) is partially developed with a flood control channel on the western portion while the remainder of the land remains undeveloped,

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<sup>1</sup> As defined by ASTM E 1527-13, a Recognized Environmental Condition is: "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."

vacant land. The northern parcel (Parcel 0229-291-54-0000, approximately 32.83 acres) and is primarily undeveloped, vacant land with two paved roads on the western portion, power poles that run from east to west across the property, and a railroad spur that traverses from the northeast corner to the center of the southern border. The southern parcel (Parcel 229-291-46-000, approximately 2.51 acres) is undeveloped, vacant land with a storm drain outlet which conveys stormwater off site on the southeast portion of the parcel.

### 1.2.2 Surrounding Land Uses

As shown on Figure 3, the Site is located within a commercial and industrial use area. A summary of adjacent and nearby land uses is provided below:

- **North:** Rail corridor, followed by vehicle, staging, and equipment storage and sales yards (King's Auto Wrecking).
- **South:** Napa Avenue, followed by a commercial structures (Exel Logistics, Seldat Distribution & Staffing Services, Bradshaw Home Products, DSV Solutions, Specialty Merchandise Corporation, iLAD, and Tristar FLC), a parking lot, train tracks and vacant land; followed by San Bernardino Avenue.
- **East:** Flood control channel, flood control basin, and commercial structures (Intsel Steel West, Mass Hansen Steel Corporation, Salt River Materials Flyash, and Budway Enterprises); followed by West Perimeter Road, followed by Auto Club Speedway.
- **West:** Commercial structures (Aguilar Trucking), Etiwanda Creek, vacant land, and a parking lot; followed by Etiwanda Avenue, followed by Etiwanda Generating Station.

### 1.3 Geologic and Hydrogeologic Summary

The Site is located between the Transverse Range and Peninsular Range geomorphic provinces (Google Maps: California Geomorphic Province Areas). It is underlain by the Lytle Creek fan, an unconsolidated alluvial fan associated with the weathering and erosion of the San Bernardino Mountains. As the Site is located west of the San Jacinto Fault, the Lytle creek alluvium is underlain by older alluvium identified as the Rialto Bench [Dutcher and Garrett, 1963]. The basement terranes below the Site consist of Peninsular range-type basement rock. The topography at the Site is relatively flat and elevation at the Site is approximately 1,116 feet above Mean Sea Level (AMSL).

The Site is located within the Chino groundwater sub-basin within the Santa Ana Valley. The sub-basin is comprised of alluvial sediment consisting of interbedded sand, silt, clay, and gravel (Geosyntec, 2019). According to the Preliminary Geologic Map of the Fontana 7.5' Quadrangle, the Site is underlain by Holocene- and Pleistocene-aged alluvial fan deposits of Lytle Creek, which consist of unconsolidated, gray cobbly and boulder alluvium (Morton, 2003). No information was available to describe on-Site depth to groundwater or groundwater flow; therefore, external resources were utilized to evaluate this information. A 2018 State of the Basin Report prepared for

the Chino Water Basin indicates that regional groundwater is located approximately 700 feet below ground surface (bgs) (Wildermuth Environmental, Inc., 2019). No groundwater gradient information was provided. However, the topographic gradient of the area is to the south-southwest, which may influence groundwater flow.

#### **1.4 Scope of Services**

On 20 March 2020 Geosyntec was authorized by Mr. John Grace of Hillwood to complete a Phase I ESA of the Site. The scope of services included the following:

- Searching standard local, state, and federal environmental record sources within recommended ASTM search distances;
- Reviewing available physiographic information including topographic, geologic, and hydrogeologic information;
- Reviewing historical aerial photographs;
- Reviewing historical fire insurance maps;
- Performing a Site reconnaissance;
- Conducting an interview with the Site Manager; and
- Documenting the procedures, findings, opinions, and conclusions of the Phase I ESA in this report.

This work was completed in general accordance with ASTM Practice E 1527-13 with the limitations and exceptions described in Section 1.5 of this report. For the purposes of this Phase I ESA report, Hillwood represents the “user,” defined as “the party seeking to use Practice E 1527-13 to complete an *environmental site assessment* of the *property*...”

This ESA report was prepared by Ms. Victoria Severin and reviewed by Mr. Veryl Wittig, PG, CHG (“environmental professional,” as defined under the ASTM Practice E 1527-13) of Geosyntec, in accordance with the peer review policy of the firm. Mr. Wittig’s professional qualifications are presented in Appendix A.

#### **1.5 Limitations and Exceptions**

This Phase I ESA was performed according to the agreed upon scope of work with Hillwood. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the Site, and recognizes reasonable limits of time and cost. Not every property warrants the same level of assessment. Consistent with good commercial or customary practice, the appropriate level of assessment was guided by the type of property subject to assessment and the information developed in the course of the inquiry. A balance between the competing goals of limiting cost and time demands and the reduction of uncertainty about unknown conditions resulting from additional information was identified during the Phase I ESA.

Additional services considered optional by ASTM E 1527-13, such as asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, biological agents, and mold were not included in the scope of work.

The findings and conclusions presented in this Phase I ESA are the result of professional interpretation of the information collected at the time of this study. This Phase I ESA was not an exhaustive search of all available records, nor does it include detailed assessment of all Phase I ESA findings. Geosyntec cannot “certify” or guarantee that any property is free of environmental impairment; no warranties regarding environmental quality of the Site are expressed or implied.

This Phase I ESA did not include the sampling of rock, groundwater, surface water, or other onsite substances or materials. Therefore, it is not possible to exhaustively identify every hazardous substance or petroleum product in the environments associated with the property.

The findings of this report, to the best of our knowledge, are valid as of the date of this work. However, changes in the conditions of a property can occur with the passage of time, whether due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate regulations and standards may occur, whether they result from legislation, from the broadening of knowledge, or from other reasons. Accordingly, the findings of this report may be invalidated wholly or partially by changes outside our control.

Specified information contained in this report has been obtained from publicly available sources and other secondary sources of information. Although care has been taken in reviewing the information when compiling it, Geosyntec disclaims any and all liability for any errors, omissions, or inaccuracies of the third parties in such information and data.

The work was performed using the degree of care and skill ordinarily exercised under similar circumstances by environmental consultants practicing in this or similar localities. No other warranty or guarantee, expressed or implied, is made as to the findings, opinions, conclusions, and recommendations included in this report.

## **1.6 User Reliance**

This Phase I ESA report has been prepared solely for the benefit of Hillwood. Geosyntec has issued the Phase I ESA report to its client and grants Hillwood the right to rely on the report contents. Except as specifically set forth in Geosyntec’s proposal to Hillwood to perform this work, no third party except Hillwood shall have the right to rely on Geosyntec’s opinions rendered in connection with the services without Hillwood’s approval and Geosyntec’s written consent, which may be conditioned on the third party’s agreement to be bound to acceptable conditions and limitations.

## **2 USER PROVIDED INFORMATION**

In accordance with ASTM E 1527-13, Geosyntec requested that the user of the Phase I ESA provide information that would assist in identifying the possibility of RECs in connection with the Site, including but not limited to:

- Reviewing title and judicial records for environmental liens or activity and use limitations recorded against the subject property;
- Communicating specialized knowledge or experience that is material to RECs in connection with the Site;
- Providing information about previous ownership or uses of the Site;
- Providing information on a significantly lower purchase price, if applicable; and
- Designating appropriate personnel that will be interviewed by Geosyntec.
- Pertinent Site documents, including those provided by user, are provided in Appendix B.

### **2.1 Title Records**

The user did not provide Title Records for the Site.

### **2.2 Environmental Liens**

The user did not report environmental liens against the Site.

### **2.3 Specialized Knowledge**

The user did not provide specialized knowledge pertinent to RECs at the Site.

### **2.4 Commonly Known or Reasonably Ascertainable Information**

The user did not provide commonly known or reasonably ascertainable information pertaining to RECs in connection with the Site.

### **2.5 Valuation Reduction for Environmental Issues**

The user did not report any property valuation information for the Site.

### **2.6 Owner, Property Manager, and Occupant Information**

Mr. Brian Geye, a representative for the property owner, was identified as the most knowledgeable Site contact. Geosyntec's interview with Mr. Geye is summarized in Section 4.2 of this report.



## **2.7 Reason for Performing Phase I ESA**

Geosyntec understands that Hillwood has requested this Phase I ESA in preparation for development of the Site with two approximately 160,830 and 501,440 square-foot warehouses for commercial use.

### 3 RECORDS REVIEW

#### 3.1 General

The following sections present the results of the environmental database search and review of reasonably ascertainable historical aerial photographs, topographic maps, fire insurance maps, and historical city business directories.

#### 3.2 Database Search Report

A database search report was obtained from Environmental Data Resources, Inc. (EDR) (Appendix C). The report documents findings of various federal, state, and local regulatory database searches regarding properties with known or suspected releases of hazardous materials or petroleum hydrocarbons. The searches were performed according to ASTM standards for Phase I ESA database searches. A list and description of the databases searched are included within the EDR report. A tabular summary of EDR database findings are presented below:

Database	Search Distance (Miles)	Site	Properties $\leq \frac{1}{2}$ Mile from the Site	Properties $\leq 1$ Mile from the Site	Properties $> 1$ Mile from the Site
San Bern. Co. Permit	0.250	0	25	-	-
RCRA NonGen/NLR	0.250	0	21	-	-
AST	0.250	0	11	-	-
CERS HAZ WASTE	0.250	0	11	-	-
RCRA-SQG	0.250	0	7	-	-
CERS TANKS	0.250	0	6	-	-
HIST UST	0.250	0	5	-	-
ENVIROSTOR	1.000	0	4	5	-
RCRA-LQG	0.250	0	3	-	-
SWEEPS UST	0.250	0	3	-	-
CPS-SLIC	0.500	0	3	-	-
HWP	1.000	0	2	1	-
SEMS-ARCHIVE	0.500	0	2	-	-
SWF/LF	0.500	0	2	-	-
CA FID UST	0.250	0	1	-	-
UST	0.250	0	1	-	-
HIST CORTESE	0.500	0	1	-	-
LUST	0.500	0	1	-	-
PROC	0.500	0	1	-	-

Database	Search Distance (Miles)	Site	Properties $\leq \frac{1}{2}$ Mile from the Site	Properties $\leq 1$ Mile from the Site	Properties $> 1$ Mile from the Site
SWRCY	0.500	0	1	-	-
VCP	0.500	0	1	-	-
WMUDS/SWAT	0.500	0	1	-	-
FUDS	1.000	0	0	1	-
CORRACTS	1.000	0	1	1	-
Toxic Pits	1.000	0	0	1	-

A summary of notable database listings is presented in Sections 3.2.1 – 3.2.5.

### 3.2.1 Site

The Site was not identified in the databases searched by EDR.

### 3.2.2 Adjoining Properties

Several adjoining properties were identified in the databases searched by EDR. A summary of notable listings is presented below:

- Sterling Can, Cal Home Brands (C-H-B Foods Inc.), and National Can Corporation – 8939 Etiwanda Avenue (adjoining north/west): The property is listed under the CPS-SLIC, CERS, HIST UST, EMI, and RCRA-SQG databases. Of note is the CPS-SLIC listing, which denotes a release of tetrachloroethylene (PCE), toluene, and xylene to the subsurface affecting soil. The case type was listed as a cleanup program site, overseen by the Santa Ana Regional Water Quality Control Board (RWQCB), which was completed and issued closure in 1995. The listing also indicate seven USTs were installed at this property in 1966; no additional information was provided. Based on the nature of the listings and location of the property in relation to the Site, this facility has the potential to adversely impact the Site. This property is further discussed in Section 3.6.
- All State Recycling – 8949 Etiwanda Avenue (adjoining west): This property is listed under the CPS-SLIC and CERS databases. Of note is the CPS-SLIC listing, which denotes a release of lead to the subsurface affecting soil. The case type was listed as a cleanup program site, overseen by the Santa Ana Regional Water Quality Control Board (RWQCB), which was completed in 2013. Based on the nature of the listings and location of the property in relation to the Site, this facility may potentially adversely impact the Site. This property is further discussed in Section 3.6.
- Verizon Wireless: Concourse – 9039 Etiwanda Avenue (adjoining west): This property is listed under the San Bernardino County Permit and CERS databases. The databases identify the site as an active chemical storage facility with the most recent violations in

2015 which were subsequently corrected by the facility. Based on the nature of the listings, it is unlikely that this facility has adversely affected the Site.

- Kings Auto Wrecking – 13293 Whittram Avenue (adjoining north): The property is listed under the HWTS, CERS HAZ WASTE, HAZNET, NPDES, CERS San Bernardino County Permit databases. Of note is the HAZNET and CERs listings which identifies the property as a generator of waste oil and mixed oil and also denotes multiple violations in relation to the handling of hazardous waste. Based on the nature of the listings and the relatively small quantity of hazardous waste handled at this property, it is unlikely that activities at this facility has adversely affected the Site.
- Allstate Paper & Metal Recycling Co., Inc. – 13195 Whittram Avenue (adjoining north), the property is listed under the AST, HWTS, HAZNET, NPDES, San Bernardino County Permit, and CIWQS databases. Of note are the AST and HANET listings which identifies this property as housing an AST and as a hazardous waste generator. Based on the nature of the listings, case status and the relatively small quantity of hazardous waste handled by the facility, it is unlikely that this facility has adversely affected the Site.

### 3.2.3 Properties within ½-Mile of the Site

Several properties were identified by EDR within ½-mile of the Site. A summary of notable listings is presented below:

- Vista Metals Corporation – 13425 Whittram Avenue (approximately 400 feet northeast of the Site): This property is listed under the ENVIROSTOR, UST, AST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CA FID UST, CERS TANKS, CHMIRS, TRIS, ICIS, FINDS, EMI, NPDES, San Bernardino County Permit, WDS, CIWQS, and CERS databases. Of note are multiple USTs installed at the property, and the ENVIROSTOR listing from 22 August 1995 which lists potential contaminants of concern including halogenated solvents (e.g., PCE, TCE) at the property. This case was referred to “other agency” and no further information is available. Based on the age and status of the listing, it is unlikely that this facility has adversely affected the Site.
- Southern California Edison – Etiwanda Generating Station/Etiwanda Switchyard/EPTC Etiwanda/Etiwanda Launching Facility/NRG Energy – 8996, 8998, 9000 Etiwanda Avenue (approximately 750 feet west of the Site): This property is listed under the HWP, AST, San Bernardino County Permit, CERS, ENVIROSTOR, SWEEPS UST, HIST UST, CHMIRS, EMI, WDS, CERS HAZ WASTE, RCRA NonGen/NLR, LDS, NPDES, CIWQS, TCSA, FINDS, ECHO, and WMUDS/SWAT databases. Of note are multiple USTs installed in 1950, 1952, 1970, 1980, and 1984; listing as a land disposal site with case closure issued 2006; and documented use of PCB-containing items and PCB-impacted soil, generation of chlorinated solvent (e.g., PCE, TCE) hazardous waste, and groundwater monitoring. Based on the available information, it is unlikely that this facility has adversely affected the Site.

- SA Recycling – 8822 Etiwanda Avenue (approximately 850 feet northwest of the Site) This property is listed under the HWTS, ENVIROSTOR, VCP, CHMIRS, EMI, HAZNET, NPDES, San Bernardino County Permit, CIWQS, and CERS databases. Of note is the ENVIROSTOR and VCP listings which denote an active voluntary cleanup of lead and polychlorinated biphenyls overseen by the DTSC. No other information is provided. Based on distance from the Site and estimated depth to groundwater, it is unlikely that this facility has adversely affected the Site.
- Dalton Trucking – 13560 Whittram Avenue (approximately 1,600 feet northeast of the Site): This property is listed under the HWTS, LUST, UST, AST, HAULERS, CERS HAZ WASTE, SWEEPS UST, HIST UST, CA FID UST, CERS TANKS, RCRA NONGEN/NLR, FINDS, ECHO, EMI, HAZNET, NPDES, San Bernardino County Permit, WDS, CIWQS, and CERS databases. Of note are multiple USTs and a LUST listing which denotes a diesel fuel release to the subsurface affecting soil. The case was closed on 07 July 2003 by the RWQCB. Based on the distance from the Site, media affected, and case status, it is unlikely that this facility has adversely affected the Site. This property is further discussed in Section 3.6.
- Base Oil Service/Advanced Environmental, Inc. DBA World Oil – 13579 Whittram Avenue (approximately 1,800 feet northeast of the Site): This property is listed under the ENVIROSTOR, SWEEPS UST, CA FID UST, EMI, ICE, NPDES, and San Bernardino County Permit databases. Of note is the ENVIROSTOR listing which denotes arsenic, lead, and total chromium contamination of soil. The case is presently open and under oversight from the DTSC. No other information is provided. Based on distance from the Site and media affected, it is unlikely that this facility has adversely affected the Site.

### **3.2.4 Properties within One Mile of the Site**

Several properties were identified by EDR within one mile of the Site. A summary of notable listings is presented below:

- CMC Rebar Etiwanda – 12451 Arrow Route (approximately 3,960 feet northwest of the Site): This property is listed under the ENVIROSTOR, VCP, CERS HAZ WASTE, NPDES, San Bernardino County Permit, CIWQS, and CERS databases. Of note is the ENVIROSTOR and VCP listings which denotes a preliminary endangerment assessment of the Site which was overseen by the DTSC. The assessment was completed on 20 December 2001 and issued a No Further Action (NFA) determination. Based on distance from the Site and case status, it is unlikely that this facility has adversely affected the Site.
- NIRP Taylor Forge Lab – Fontana, California (approximately 4,491 feet south of the Site) This property is listed under the ENVIROSTOR, which denotes a case for military evaluation which was closed as of 27 November 2013. Based on the distance from the site and case status, it is unlikely that this facility has adversely affected the Site.



- Kaiser Shell Casing Plant, Fontana, California (approximately 4,491 feet south/southwest): This property is listed in the ENVIROSTOR and FUDS databases as a military Formerly Used Defense Site (FUDS) for potential explosives. No additional detail was provided. Based on the distance from the site and the available information, it is unlikely that this facility has adversely affected the Site.
- Chemwest Industries, Inc. – 13425 San Bernardino Avenue: Located approximately 4,600 feet south of the Site, the property is listed under the SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, US INST CONTROL, CPS-SLIC, SWEEPS UST, HIST UST, CA FID UST, US FIN ASSUR, 2020 COR ACTION, FINDS, ECHO, HWP, CERS, TOXIC PITS, ENVIROSTOR, WMUDS/SWAT, DEED, LDS, ENF, HIST CORTESE, and CIWQS databases. Of note is the CPS-SLIC, TOXIC PITS, and ENVIROSTOR listings. The CPS-SLIC listing denotes a case for metal contamination of soil which was closed on 26 April 2009. The TOXIC PITS listing denotes a closed case for five toxic pits on 28 June 1990. The ENVIROSTOR listing denotes a site cleanup of contaminated soil which was issued a No Further Action (NFA) letter in 1995 and referred to RCRA. Based on the media affected, case status, and distance from the Site, it is unlikely that this facility has adversely affected the Site.

### **3.2.5 Orphan Sites**

The EDR report did not identify any “orphan sites” within the vicinity of the Site.

### **3.2.6 Summary of Database Review**

The Site address was not identified in the databases searched by EDR. Several properties within one-mile of the Site were noted within databases indicative of release or the potential for release, including CPS-SLIC, HAZNET, CERS, LUST and AST databases. However, review of the information available in the EDR entries indicates these facilities have closed cases, are relatively far from the Site, or otherwise unlikely to have adversely affected the Site. Several of these facilities are further discussed in Section 3.6.

Two facilities were identified in Federal databases indicative of cleanups and corrective action; however, based on the distance from the Site and case status, it is not likely that these facilities have adversely affected the Site.

## **3.3 Historical Aerial Photographs and Topographic Maps**

Historical aerial photographs (aerials) from 1938, 1949, 1953, 1959, 1966, 1975, 1985, 1990, 1994, 2005, 2009, 2012, and 2016 and USGS topographic maps (topos) for years 1896, 1897, 1898, 1900, 1903, 1941, 1942, 1943, 1944, 1953, 1954, 1966, 1967, 1973, 1975, 1976, 1980, 1981, and 2012 were received from EDR and are provided in Appendices D and E, respectively. Geosyntec also reviewed aerials from 1948, 2002, 2010, and 2014 online at [www.HistoricAerials.com](http://www.HistoricAerials.com); and aerials dated 2002, 2003, 2004, 2006, 2007, 2011, 2013, 2014,

2017, and 2018 on GoogleEarth Pro [HistoricAerials.com, 2020; GoogleEarthPro, 2020]. A summary of historical Site use based on review of the aerials and topos is provided below.

### Site

- The earliest available topos and aerials indicate that the Site was used as farmland from at least the late 1930s to the late 1960s. Etiwanda Creek, trending north to south, traversed through the western portion of the Site and multiple unpaved roads also traversed various portions of the Site. A lined water conveyance canal was first observed in the northern and eastern portions of the Site in 1953. No structures were visible on the site. By 1966, Etiwanda Creek no longer traversed the Site due to the stream meandering farther west over time.
- By 1975 the Site no longer appeared to be actively cultivated farmland, but remained vacant, undeveloped land until the late 1990s or early 2000s when much of the Site, with the exception of small northern portion, appeared to be used as an unpaved parking lot. By 2003, an above ground electricity transmission line was visible traversing west to east through the center of the Site.
- In 2005 a rail spur was under construction traversing from the northeast corner to the center of the southern border of the Site. By 2006 the rail spur appeared to be completed. No structures are visible on the Site. This is similar to the current Site layout.

### Surrounding Properties

- **North:** The earliest available topos from the late 1890s indicate that the property to the north of the Site was occupied by a railroad corridor with agricultural land further north. By the 1950s, small structures are present on the land beyond the railroad tracks and by the late 1950s, is subdivided into smaller lots that are occupied by small structures and vehicles that appeared to be consistent with commercial uses (appeared to be largely junk yards or auto staging yards). The adjoining property north of the Site and south of the rail corridor was developed with a large warehouse-type structure and an above ground water tank in 1966. The number of structures and vehicles increased drastically on the lots north of the rail corridor by the mid-1980s which is similar to current conditions present today, with the exception that one of the lots appears to be a sorting facility by 2011.
- **South:** The earliest available topos and aerials indicate that the property to the south of the Site was undeveloped and used for agricultural purposes until the 1950s when the first commercial structure (appeared to be a warehouse-type structure associated with the Kaiser Steel facility east of the Site). Further south, historical topos from the 1950s depicted oil tanks, and by the 1960s a slag dump, both appearing to be related to the Kaiser facility. In the late 1990s or early 2000s Napa Street was developed along the southern boundary of the Site. An additional warehouse-type structure was developed between Napa Street and the warehouse structure initially constructed in the 1950s. By 2006 the area west of the warehouse-type structures was developed with a rail terminal and

associated parking areas. The remaining portions of the land beyond Napa Avenue remained vacant with multiple rural roads that traverse the vacant portion. This is similar to current conditions present today.

- **East:** The property to the east of the Site was used as farmland from at least the late 1930s until the mid-1940s. By 1949 the Kaiser Steel Plant was present and included multiple oil tanks, gas tanks, and a series of railroad lines. The Kaiser Steel facility appeared operational until the 1990s, and by the late 1990s the Kaiser property was redeveloped with the California Speedway. By 2002 the property north of the Speedway was developed with commercial structures and a flood control channel, flood control basin which traverse into the eastern portion of the Site.
- **West:** The property to the west of the Site was used as farmland from at least the late 1930s to the late 1950s. During this time, the Etiwanda Creek also ran through the property and multiple small residential structures were also present on the property. By the early 1950s an electricity generating power plant and associated facilities including cooling water ponds, tanks and switchyards was present on the west side of Etiwanda Avenue. By the mid-1960s, a commercial structure and water tank had been developed on the adjoining property west and north of the Site. By the mid-1980s, an additional parking lot was present which was later expanded in the late 2000s. This is similar to the current conditions present today, with the exception that the Etiwanda Creek has narrowed over the years.

### 3.4 Sanborn Maps

EDR conducted a search for Sanborn fire insurance maps for the Site area. EDR reported map coverage was not available for the area (Appendix F).

### 3.5 City Directories

City directories were searched by EDR for available years from 1922 to 2017 to assess occupancy at the Site and adjoining properties (Appendix G). The Site was not listed in the City Directories because it does not have an address. No indications of RECs for the Site or adjoining properties were identified based on the information presented in the historical city directory report.

### 3.6 Local Regulatory Agencies

Geosyntec contacted or accessed publicly-available online databases for the following federal, state, and local agencies to identify information pertaining to the Site. Pertinent documents obtained from the agencies are provided in Appendix B:

- United States Environmental Protection Agency (USEPA) and MyPropertyInfo database
- San Bernardino County Fire Department
- Cal Fire – Office of the State Fire Marshal
- Rancho Cucamonga Fire Department
- Rancho Cucamonga Department of Public Works

- Rancho Cucamonga Building Department
- Fontana Building Department
- San Bernardino County Building Department
- California Department of Toxic Substance Control (DTSC) Cypress and Chatsworth offices, and EnviroStor database
- Santa Ana Regional Water Quality Control Board (RWQCB) and GeoTracker database
- California Department of Oil, Gas, and Geothermal Resources Database (DOGGR)
- South Coast Air Quality Management District (SCAQMD)

Pertinent records received to date and/or obtained from publicly available online sources are summarized below.

*United States Environmental Protection Agency (USEPA) and MyPropertyInfo Database*

The USEPA indicated that the records requested were publicly available on the USEPA's MyPropertyInfo database. The Site could not be searched on the MyPropertyInfo database due to not having a mailing address which is required.

*San Bernardino County Fire Department*

On 31 March 2020 a representative from the San Bernardino County Fire Department indicated that they did not have any records for the Site.

*Cal Fire – Office of the State Marshal*

On 02 April 2020 a representative from Cal Fire indicated that they did not have any records for the Site.

*Rancho Cucamonga Fire Department*

On 31 March 2020 a representative from the Rancho Cucamonga Fire Department indicated that they did not have any records for the Site.

*Rancho Cucamonga Department of Public Works*

On 02 April 2020 a representative from the Rancho Cucamonga Department of Public Works indicated that they did not have any records for the Site.

*Rancho Cucamonga Building Department*

On 25 March 2020 a representative from the Rancho Cucamonga Building Department indicated that they did not have any records for the Site.

*Fontana Building Department*

On 26 March 2020 a representative from the Fontana Building Department indicated that they did not have any records for the Site.

San Bernardino County Building Department

On 27 March 2020 a representative from the San Bernardino County Building Department indicated that they did not have any records for the Site.

California Department of Toxic Substances Control (DTSC) Offices and EnviroStor database

On 24 and 26 March 2020 representatives from the DTSC offices indicated they did not have any records for the Site. Geosyntec accessed the EnviroStor database to search for files associated with the Site. No files were returned for the Site or adjacent properties to the Site. The Kaiser Steel facility property was identified on EnviroStor with hundreds of documents related to site characterization and remediation activities performed at that property. A summary of pertinent findings is listed below:

- DTSC's case summary indicated that the Kaiser Steel facility operated from approximately 1942 to 1983.
- Documents indicate the Site was at one point part of the overall Kaiser Steel property, and a portion of the Site is described as the "Rancho Cucamonga Parcel."
- Groundwater monitoring reports associated with Operable Unit 5 describe a southwesterly groundwater flow direction, which would suggest the Site is located hydraulically cross-grading to upgradient from most of the areas with significant subsurface impacts. Currently, the DTSC is evaluating groundwater remediation options for the affected area. The Site is not currently located within the groundwater monitoring field area, however, should the groundwater gradient change or the DTSC request more data from surrounding properties, the Site may become subject to usage for groundwater monitoring wells.
- The designation of multiple operable units, and land use covenants related to subsurface impacts associated with historical Kaiser Steel facility operations indicates significant residual subsurface contamination and suggests the potential exists for adverse impacts to the Site.
- Specifically, the sub-areas in the Operable Unit 1 ("Tar Pits") area referred, to as "Napa Lots Area", "West End Property Area", and "Household Recycling Parcel", are located adjacent to the Site. Remedial Action Workplans were implemented to remove contaminated media at the "Napa Lots Area" and "Household Recycling Parcel" sub-areas and further investigation was conducted at the "West End Property Area" sub-area. Following remediation activities and further investigation, the DTSC issued deed restrictions for all three sub-areas which restricts certain types of use (including schools, daycares, home, and hospitals) and states that the DTSC must be notified prior to any excavation of the sub-areas which might disturb the hazardous substances that remain in



place. Additionally, other sub-areas within Operable Unit 1 that are not adjacent to the Site, but within the site vicinity, are undergoing operation and maintenance activities related to contamination cleanup from the Kaiser Steel Facility.

*Santa Ana Regional Water Quality Control Board (RWQCB) and GeoTracker Database*

On 01 April 2020 a representative from the RWQCB indicated that a street address must be present in order to search for records within the RWQCB system. Therefore, no records could be located for the Site due to not having a mailing address which is required. Geosyntec accessed the GeoTracker database on 30 March 2020 to search for files associated with the Site. No files were returned for the site; however, several cases related to properties in the Site vicinity were identified. A summary of pertinent findings is listed below:

- Sterling Can – 8939 Etiwanda Avenue: Located adjacent to the Site (to the north), the property is listed in the GeoTracker database as a CPS-SLIC case that has been completed and closed as of 22 June 1995. The case involved tetrachloroethylene (PCE), toluene, and xylene contamination of soil. According to the Case Closure statement prepared by the RWQCB, contaminated soil was excavated from the property and confirmation sampling confirmed that halogenated hydrocarbons and aromatic petroleum hydrocarbons were below detection limits in the remaining soil beneath the excavation [RWQCB, 1995]. No further information is available about this listing. Based on media affected, confirmation sample results, and regulatory status, it is unlikely that this facility has adversely affected the Site.
- All State Recycling – 8949 Etiwanda Avenue: Located adjacent to the Site (to the west), the property is listed in the GeoTracker database as a CPS-SLIC case that has been completed and closed as of 28 June 2013. The case involved lead contamination of soil. According to the Soil Remediation Report prepared by Rubicon, 144 cubic yards of soil was excavated from the property and confirmation sampling confirmed that PCBs concentrations were not detected and lead concentrations were below background concentration range found in California soils in the remaining soil beneath the excavation [Rubicon, 2013]. No further information is available about this listing. Based on media affected, confirmation sample results, and regulatory status, it is unlikely that this facility has adversely affected the Site.
- Dalton Trucking – 13560 Whittram Avenue: Located approximately 1,840 feet northeast of the Site, the property is listed in the GeoTracker database as a LUST case that has been completed and closed as of 07 July 2013. The case involved diesel fuel contamination of soil. No further information is available about this listing. Based on the distance from the Site, media affected, and regulatory status, it is unlikely that this facility has adversely affected the Site.

California Department of Oil, Gas, and Geothermal Resources (DOGGR) Database

Review of the DOGGR database did not indicate the presence of current or historical oil, gas, or geothermal wells within one mile of the Site.

South Coast Air Quality Management District (SCAQMD)

On 25 March 2020 a representative from the SCAQMD indicated that a street address must be present in order to search for records within the SCAQMD system. Therefore, no records could be located for the Site due to not having a mailing address which is required.

**3.7 Previous Site Assessment Reports**

No previous site assessment reports were provided to Geosyntec by the user.

## 4 INTERVIEWS

The user provided contact information for Mr. Brian Geye, a representative for the property owner, Auto Club Speedway. A summary of the interview conducted is presented below.

### 4.1 Interview of Site Manager

On 26 March 2020, Geosyntec conducted an interview with Mr. Brian Geye, a representative for the property owner. During the interview, questions were asked regarding Site use and conditions, typical of a Phase I ESA interview in accordance with ASTM E 1527-13. Key elements of the interview are as follows:

- When asked about property history, Mr. Geye indicated that the Site is currently used as offsite parking during race events at the Auto Club Speedway. Prior to Auto Club Speedway ownership of the Site, the Site was owned by Kaiser Ventures as part of the former Kaiser Steel mill site. Mr. Geye is unaware of specific chemicals that are present or once were present at the Site, any spills or other chemical releases that have taken place at the Site, and any environmental cleanups that have taken place at the Site.
- When asked about the presence or likely presence of contamination at the Site, Mr. Geye indicated that he was unable to answer.
- When asked about environmental cleanup liens that are filed or recorded against the Site, Mr. Geye indicated that he has no knowledge of any environmental cleanup liens associated with the Site.
- When asked about activity and land use limitation that are in place on the Site or have been filed or recorded in a registry, Mr. Geye indicated that he has no knowledge of any activity and land use limitations associated with the Site.
- When asked about specialized knowledge or experience related to the Site or nearby properties, Mr. Geye indicated that he has no specialized knowledge associated with the Site or nearby properties.
- When asked about relationship of the purchase price to the fair market value of the Site if it was not contaminated, Mr. Geye indicated that he was unable to answer.

### 4.2 Interview of State and/or Local Officials

No case managers were identified or available at regulatory agencies which may have had files related to the Site; therefore, interview of regulatory personnel was not performed.

## **5 SUMMARY OF SITE RECONNAISSANCE**

### **5.1 Methodology**

The following section summarizes observations made during the Site reconnaissance performed by Ms. Victoria Severin on 02 April 2020. The Site reconnaissance included a walking survey of the Site. The adjoining properties shown on Figure 3 were inspected from public right-of-way. The Site layout and features as identified during the Site reconnaissance are depicted on Figure 2. Photographs taken during the Site reconnaissance are included in Appendix H.

### **5.2 Reconnaissance Observations**

A summary of reconnaissance observations is provided in Table 1.

## 6 SUMMARY OF FINDINGS

Geosyntec has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for an approximately 39.18-acre property located on the north side of Napa Street in Rancho Cucamonga and Fontana, California. This assessment has revealed the following:

### 6.1 Site Conditions and Use

The Site comprises three parcels totaling 39.18 acres (APNs 0229-294-45-000, 0229-294-46-000, and 0229-294-54-000). The Site was historically used for agriculture until the late 1960s, and then remained vacant until the 1990s when it was developed into an unpaved parking lot used for events at the Auto Club Speedway east of the Site. In 2005 and 2006 the property was further developed with a rail spur that traverses from the northeastern portion of the Site to the center of the southern border, and an above ground electrical transmission corridor traverses the center of the property, trending east to west.

### 6.2 Offsite Conditions and Use

Properties in the Site vicinity were historically used for agriculture and residential which were later redeveloped for commercial purposes. Currently, a trucking facility, a rail corridor followed by vehicle staging, and equipment storage and sales yards adjoin the Site to the north; Napa Street and beyond that commercial structures, a parking lot, rail terminal, and vacant land adjoining to the south; commercial structures, Etiwanda Creek, a parking lot, and vacant land adjoining to the west; and a portion of the flood control channel, flood control basin, and commercial structures adjoining to the east.

### 6.3 Data Gaps

Following investigation, it does not appear that significant “data gaps” as defined by ASTM exist for the Site.

### 6.4 Recognized Environmental Conditions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the approximately 39.18-acre Subject Property located on the north side Napa Avenue in Rancho Cucamonga and Fontana, California (Figure 2). Any exceptions to, or deletions from, this practice are described in Section 6.3 above. This assessment has revealed no evidence of recognized environmental conditions in connection with the property, except for the following:

- The Site was once part of the former Kaiser Steel facility property. Historical documents available on EnviroStor document contaminants, site characterization, remediation, and

ongoing monitoring and inspections associated with residual contamination attributable to historical activities performed at that property. Based on the review of available information as described in this report, no evidence was identified of manufacturing or handling/disposing of hazardous substances on the Site. However, the designation of multiple operable units, and land use covenants related to subsurface impacts associated with historical Kaiser Steel facility operations indicates residual subsurface contamination and suggests the potential exists for impacts to the Site.

## **6.5 De Minimis Conditions**

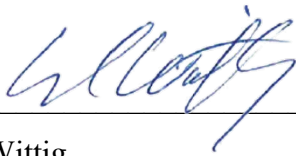
*De minimis* conditions are environmental conditions which generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. Conditions determined to be *de minimis* are not RECs.

- The Site was utilized for agricultural operations which are commonly associated with pesticide use, and equipment storage, maintenance, and fueling. However, no records indicative of environmental issues related to former agricultural operations were identified.
- Power poles that traversed through the center of the Site in an east to west fashion may house transformers. The electrical equipment appeared to be in good condition with no visible evidence of leaks or staining.
- Odors emanating from the West Valley Transfer Station (southeast of the Site) were noted when walking the southeast portion of the Site.
- A flood control channel, and storm drain discharge points were observed at the Site. Urban storm water commonly contains trace concentrations of residual hydrocarbons and other associated urban contaminants. No obvious signs of impacts associated with storm water were observed at the Site.

## 7 CERTIFICATION

This environmental site assessment (ESA) was prepared in accordance with the scope of work, terms and conditions described in Geosyntec's 05 March 2020 proposal. This proposal incorporated by reference the ASTM Standard E 1527-13, Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process.

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



\_\_\_\_\_  
Veryl Wittig  
California Professional Geologist No. 7115

10 April 2020

Date

## 8 REFERENCES

- ASTM Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2013.
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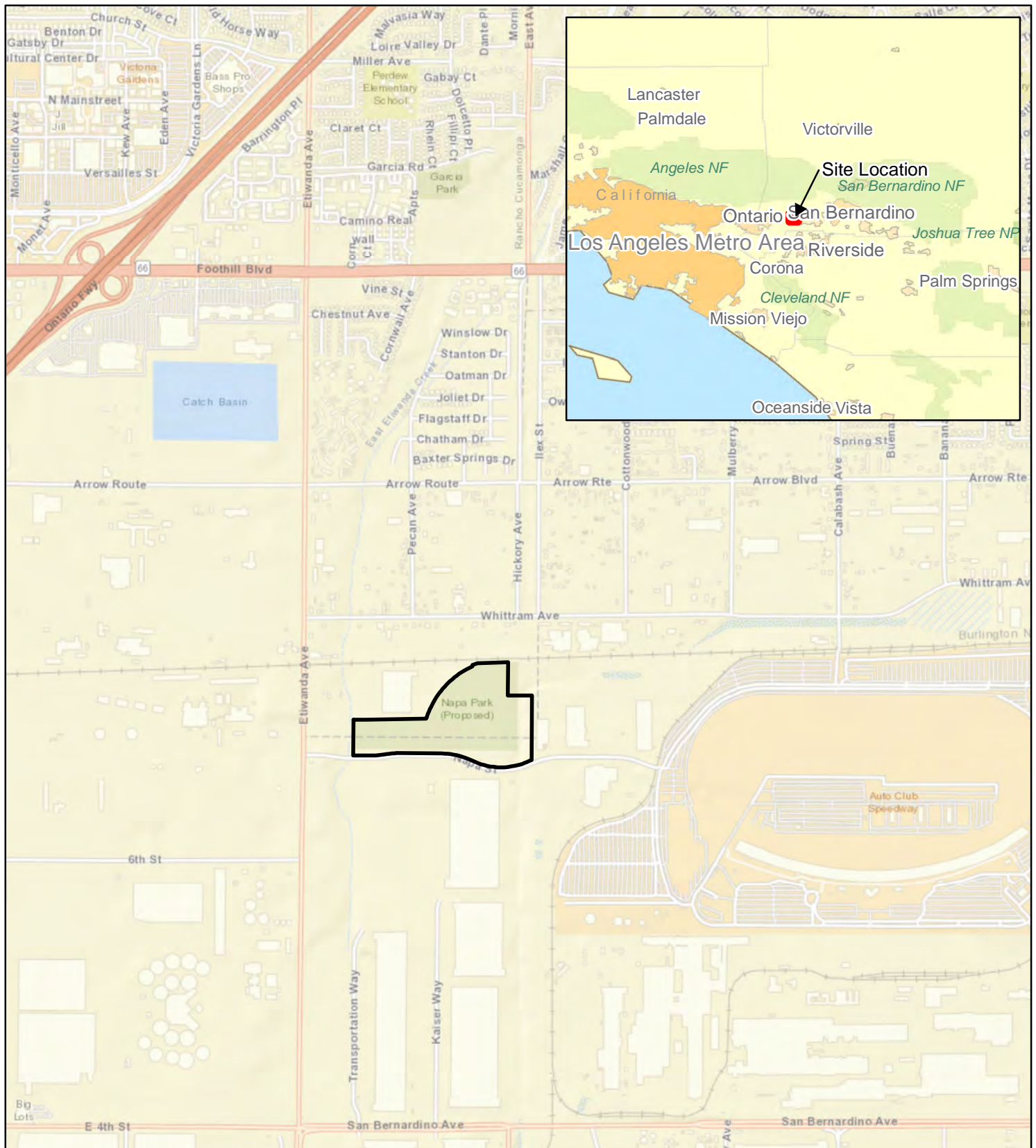
Wildermuth Environmental, Inc., 2019. 2018 State of the Basin Report, Chino Basin Optimum Basin Management Program. Chino Basin Watermaster. June.


# TABLES

**Table 1**  
**Summary of Site Reconnaissance**  
**Phase I ESA**  
**Napa Street Property**

ASTM Section	Feature or Condition	Description
<b>General Site Setting</b>		
9.4.1.1 & 9.4.1.2	Current and Former Property Usage	Currently, the Site is used as an offsite parking for the Auto Club Speedway (located to the east of the Site). Prior to its initial grading in the late 1990s or early 2000s, the Site was undeveloped land with various rural roads traversing the property. Prior to that, the site was used as farmland in the early to mid-1900s.
9.4.1.3 & 9.4.1.4	Current and Former Adjoining Property Usage	Currently, a rail corridor, followed by vehicle, staging, and equipment storage and sales yards occupy the property to the north. Napa Avenue, followed by a commercial structures, a parking lot, train tracks and vacant land occupy the property to the south. A flood control channel, flood control basin, and commercial structures occupy the property to the east. Commercial structures, Etiwanda Creek, vacant land, and a parking lot occupy the property to the west.
9.4.1.5	Current and Former Use of Surrounding Area	Currently, the surrounding area is used as industrial and commercial business parks along with vacant land. Up until the mid-1900s, the surrounding area was used as agricultural land.
9.4.1.6	Geology, Hydrogeology, Hydrology, Topography of Site and Adjoining Properties	<p>The Site is located between the Transverse Range and Peninsular Range geomorphic provinces (Google Maps: California Geomorphic Province Areas). It is underlain by the Lytle Creek fan, an unconsolidated alluvial fan associated with the weathering and erosion of the San Bernardino Mountains. As the Site is located west of the San Jacinto Fault, the Lytle creek alluvium is underlain by older alluvium identified as the Rialto Bench [Dutcher and Garrett, 1963]. The basement terranes below the Site consist of Peninsular range-type basement rock. The topography at the Site is relatively flat and elevation at the Site is approximately 1,116 feet above Mean Sea Level (AMSL).</p> <p>The Site is located within the Chino groundwater sub-basin within the Santa Ana Valley. The sub-basin is comprised of alluvial sediment consisting of interbedded sand, silt, clay, and gravel (Geosyntec, 2019). According to the Preliminary Geologic Map of the Fontana 7.5' Quadrangle, the Site is underlain by Holocene- and Pleistocene-aged alluvial fan deposits of Lytle Creek, which consist of unconsolidated, gray cobbly and boulder alluvium (Morton, 2003). No information was available to describe on-Site depth to groundwater or groundwater flow; therefore, external resources were utilized to evaluate this information. A 2018 State of the Basin Report prepared for the Chino Water Basin indicates that regional groundwater is located approximately 700 feet below ground surface (bgs) (Wildermuth Environmental, Inc., 2019). No groundwater gradient information was provided. However, the topographic gradient of the area is to the south-southwest, which may influence groundwater flow.</p>
9.4.1.7	Onsite Structures	No onsite structures are present.
9.4.1.8	Roads and Parking Areas	Multiple rural roads traverse the Site. The Site was used at various times as offsite parking for the Auto Club Speedway (located to the east of the Site). Additionally, a railroad spur traverses through the center of the Site.
9.4.1.9	Potable Water supply	No potable water supply is present at the Site.
9.4.1.10 & 9.4.4.7	Sewage Disposal or Septic Systems	No sewage disposal or septic systems are present at the Site.
<b>Interior and Exterior Observations</b>		
9.4.2.3 & 9.4.2.8	Hazardous Substances or Petroleum Products	No hazardous substances or petroleum products were observed at the Site.
9.4.2.4	Underground Storage Tanks	No USTs were observed at the Site.
9.4.2.4	Above-ground Storage Tanks	No ASTs were observed at the Site.
9.4.2.5	Odors	Odors emanating from the West Valley Transfer Station (southeast of the Site) were noted when walking the southeast portion of the Site.
9.4.2.6	Pools of Liquids	No pools of liquids were observed at the Site.
9.4.2.7	Drums and Containers > 5 Gallons	No drums and containers >5 gallons were observed at the Site.
9.4.2.9	Unidentified Substances/Containers	No unidentified substances/containers were observed at the Site.
9.4.2.10	PCB Items	Potential PCB-containing transformers on power poles that are present on various portions of the Site.
<b>Interior Observations</b>		
9.4.3.1	Heating and Cooling Systems	No heating or cooling systems were present at the Site.
9.4.3.2	Stains/Corrosion	No stains/corrosion were present at the Site.
9.4.3.3	Drains and Sumps	Storm drain located on southeast portion of parcel -46-0000 and flood control channel located on western portion of -45-0000 (Figure 2, Appendix H).
<b>Exterior Observations</b>		
9.4.4.1	Pits, Ponds, or Lagoons (Onsite and Adjoining)	No pits, ponds, or lagoons were observed at the Site. However, a large stormwater retention basin was observed on the adjacent property to the east of the Site. Additionally, Etiwanda Creek runs through the adjacent property to the west of the Site.
9.4.4.2	Stained Soil or Pavement	No significantly stained soil or pavement was observed at the Site.
9.4.4.3	Stressed Vegetation	No stressed vegetation was observed at the Site.
9.4.4.4	Solid Waste	No solid waste is generated at the Site.
9.4.4.5	Wastewater or Stormwater Discharge	No wastewater is generated at the Site, however, a flood control channel runs through the most easterly parcel of the Site.
9.4.4.6	Wells	No wells were observed at the Site.

## FIGURES



<p><b>Legend</b></p> <p> Site Location</p> <p>Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community</p> <p>0 500 1,000 2,000 Feet</p> <p>N</p>	<p align="center"><b>Site Location Map</b></p> <p align="center">Napa Street, Rancho Cucamonga and Fontana, California</p>	
	<p align="center"><b>Geosyntec</b> consultants</p> <p>SC1045-01</p>	<p align="center"><b>Figure</b></p> <p align="center"><b>1</b></p> <p align="center">April 2020</p>



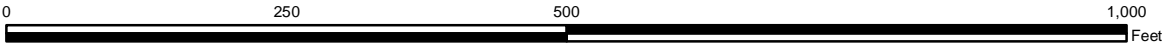


Legend

- Parent Parcel Boundary
- Approximate Site Boundary

Imagery courtesy of Google Earth, 2018.

Notes:  
All locations are approximate.



Site Layout Map

Napa Street,  
Rancho Cucamonga and Fontana, California

**Geosyntec**  
consultants

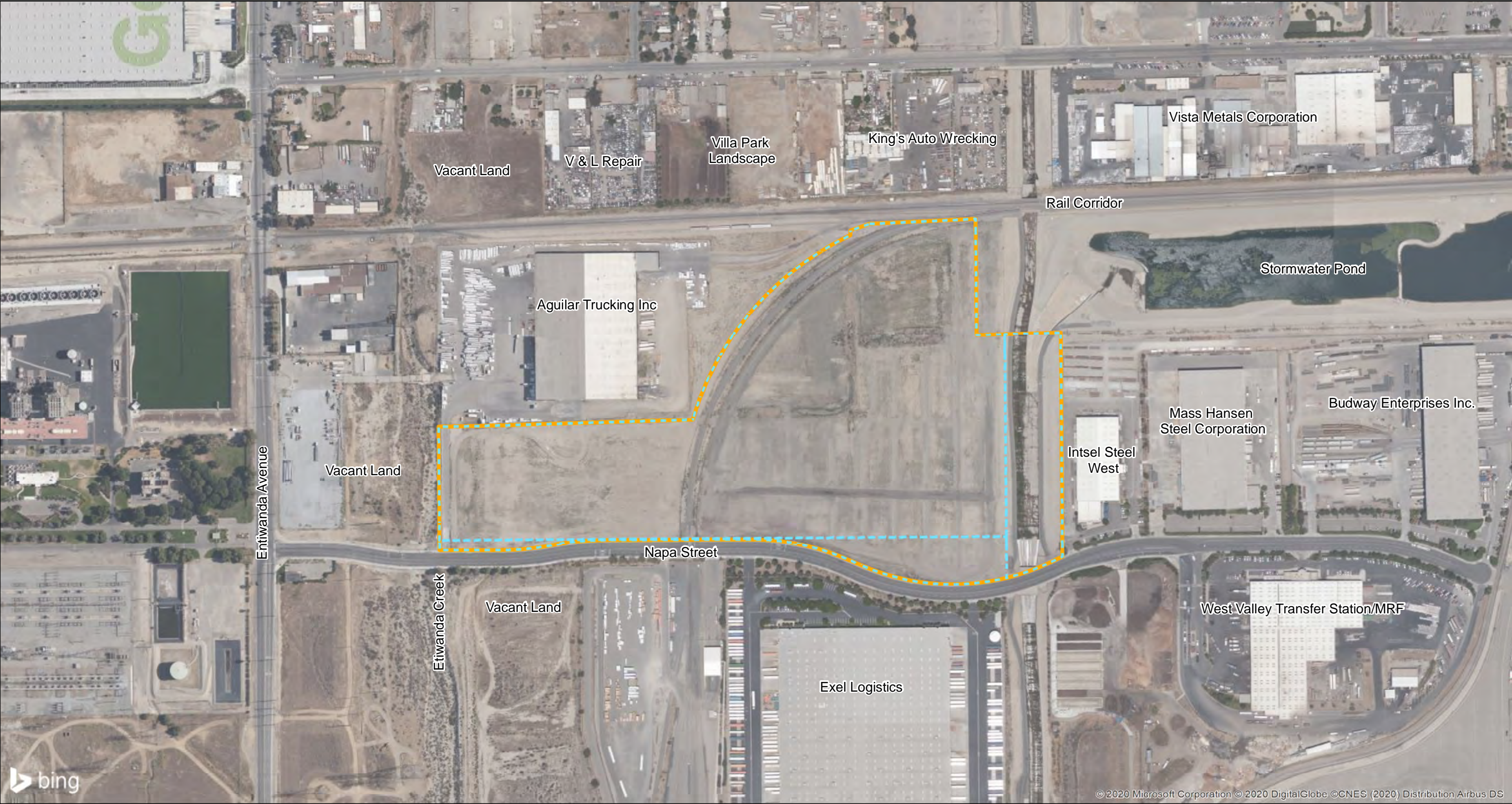
SC1045-01

April 2020



Figure

2



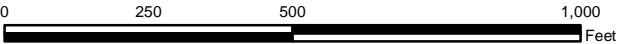


**Legend**

-  Parent Parcel Boundary
-  Approximate Site Boundary

Imagery courtesy of Google Earth, 2018.

Notes:  
All locations are approximate.



**Nearby Properties Map**  
Napa Street,  
Rancho Cucamonga and Fontana, California

**Geosyntec**  
consultants

SC1045-01

April 2020

**Figure**

**3**



APPENDIX A

Qualifications of the Environmental  
Professionals



**VERYL WITTIG, PG, CHG**  
**Senior Principal Hydrogeologist**

**Environmental Site Assessments**  
**Environmental Liability Valuation**  
**Hazardous Materials Site Investigations**  
**Hydrogeologic Field Investigations**  
**Contaminated Site Mitigation/Remediation**  
**Hazardous Materials Management**  
**Landfill Characterizations and Mitigation**  
**Litigation Support**

## **CAREER SUMMARY**

Mr. Wittig possesses a varied background in the geological and environmental sciences and has more than 28 years of diverse experience in planning, conducting, and managing multi-disciplinary due diligence projects involving Phase I Environmental Site Assessments (ESAs), contaminant investigations, vapor intrusion studies, human health risk assessments, engineering feasibility studies, environmental liability evaluations, mitigation of environmentally impaired properties, regulatory coordination, and litigation support for a variety of private and public sector clients.

### **Environmental Assessment and Due Diligence Services**

Mr. Wittig has conducted and/or managed more than 200 Phase I ESAs throughout the USA and Mexico between 1992 and the present in accordance with ASTM standards to evaluate the presence of Recognized Environmental Conditions (RECs) associated with the subject properties. The Phase I ESAs have involved a variety of complexities and property usages ranging from rural native land to highly-impacted industrial properties with more than a century of historical activity. Several of these projects involved linear features such as pipeline or rail corridors, multiple-site portfolios and/or very large acreages. The range of properties assessed includes:

- Electricity generating/transmission facilities
- Petroleum distribution facilities/pipelines
- Aviation/aerospace manufacturing
- Pesticide manufacturing/distribution
- Concrete and asphalt production/distribution
- Agricultural activities, livestock, and dairies
- Commercial wholesale and retail activities
- Biosolids processing and composting
- Schools
- Stadiums
- Industrial manufacturing facilities
- Apparel manufacturing
- Rail and transit facilities
- Mining and aggregate processing
- Plating shops
- Salvage yards
- Dry cleaners
- Service stations
- Landfills and burn dumps
- Former military facilities

Based on the results of Phase I ESAs, additional due diligence services include Phase II site characterizations to assess impacts resulting from historical activities. Activities conducted

include surface geophysical surveys; hazardous materials surveys and abatement (asbestos, lead-based paint, universal waste); soil, soil vapor, groundwater and surface water assessments; vapor intrusion assessments and mitigation; human health risk assessments; feasibility studies; developing estimated site cleanup costs and liability valuation; developing cleanup goals based on the current and/or future intended site usage; strategic project support for development of contaminated properties; regulatory support and coordination; and litigation support.

**Examples of the range of due diligence services provided by Mr. Wittig include:**

**Confidential Home Improvement Retailer, Phase I and Phase II Environmental Site Assessments, Various Locations.** Since 2003 Mr. Wittig has provided due diligence services for more than 75 properties comprising Phase I ESAs in accordance with current ASTM E 1527 Standard Practice for ESAs, Phase II site characterizations, hazardous materials abatement, mitigation/remediation, and monitoring and reporting. Projects included single properties to 25 sites throughout 8 states. The services are provided through counsel on a privileged and confidential basis.

**Programmatic Due Diligence Services, San Diego Gas & Electric, San Diego County, California.** Directs a broad range of due diligence services including Phase I ESAs, Phase II site characterization and vapor intrusion studies, risk assessments, and remediation for existing and future facilities including substations and administrative facilities.

**Phase I ESA Portfolio, Foundation Windpower, Four Industrial Facilities Throughout California.** To assist in the risk management for construction of four windmill turbines, Mr. Wittig directed four Phase I Environmental Site Assessments on an expedited basis at facilities spanning California. Facilities included an Anheuser Busch brewery, wastewater treatment plant, agricultural packing house, and casino. The scope of work was successfully completed within two weeks.

**Sunrise Powerlink, San Diego and Imperial Counties, California.** Mr. Wittig directed a Phase I ESA of the 120-mile project alignment to fulfill the compliance requirements in the EIR approved by the California Public Utilities Commission, and was presented in a concise, user-friendly, interactive report. Following completion of the Phase I ESA, Mr. Wittig directed a team of 15 to 20 staff during the completion of numerous Phase I ESA Addenda, Phase II investigations to further investigate RECs identified during the Phase I ESA and evaluate liability associated with documented environmental issues; remediating mitigation properties; and environmental compliance construction monitoring services.

**Phase I Environmental Site Assessment and Phase II Site Characterization, Four Corners Generating Station, Southern California Edison, New Mexico.** Mr. Wittig directed a comprehensive due diligence assessment for the Four Corners Generating Station (FCGS), a coal-burning power plant located in northwestern New Mexico on land leased by the Navajo Nation. Geosyntec was contracted to perform a suite of due diligence services for the site to evaluate the

potential environmental liabilities associated with the possible sale of the client's interest in the FCGS. Services included a large-scale Phase I ESA for the site, a comprehensive Phase II Site Characterization which included advancement of more than 70 soil borings and collection of groundwater, sediment, and surface water samples. The final report included a comprehensive summary of findings for the due diligence investigation, a site conceptual model based on site specific findings and historical records, and an environmental liability valuation for consideration during the divestiture process.

**San Onofre Nuclear Generating Station, Fran and Gary Distribution Facilities, Phase I ESA, Southern California Edison, San Diego County, California.** Following closure of the San Onofre Nuclear Generating Station (SONGS), Southern California Edison (SCE) sought to divest certain portions of electrical transmission infrastructure to San Diego Gas & Electric (SDG&E). As a long-time consultant to both parties, Geosyntec was mutually selected to conduct an impartial Phase I ESA of a portion of the SONGS facility. Mr. Wittig directed a Phase I ESA in accordance with ASTM Standard E 1527. Unique considerations included evaluation of groundwater data for radioactivity concerns and evaluation of ongoing decommissioning activities.

**Veterans Affairs West Los Angeles Campus, Phase I ESA, Vet's Advocacy, Inc., Los Angeles, California.** The VA West LA Campus is an approximately 400-acre property that was established in 1887 as the National Home for Disabled Volunteer Soldiers, and eventually developed as the present-day campus with more than 150 structures, several recreational facilities, numerous parking lots, a college baseball stadium, a portion of a school, a landfill, and an active oil lease. Mr. directed the preparation of a Phase I ESA for the entire campus on an expedited basis.

**Due-Diligence Evaluation, Class I Landfill, Central California.** Mr. Wittig coordinated a team of engineers and environmental scientists in the due-diligence evaluation for a potential buyer of the active Class I disposal facility. Due diligence efforts included detailed evaluation of the landfill design, LCRS system, remaining airspace, history of regulatory violations, licenses and permits, waste-acceptance procedures, effectiveness of the groundwater monitoring network, annual and lifetime operation and maintenance costs, and pending legal actions by regulatory agencies and opponents of the landfill.

**Multiple Turbine Plants, Phase I ESAs, NRG/Dynegy, San Diego County, California.** Managed Phase I ESA and Phase II Site Characterization of the former SDG&E gas-fired turbine plants at 32<sup>nd</sup> Street Naval Station, Naval Air Station North Island, El Cajon, Kearney Mesa, and Miramar on behalf of NRG/Dynegy during pre-acquisition due diligence.

**Circuit Board Manufacturing Facility, Poway, California.** Mr. Wittig directed a Phase I ESA and compliance evaluation for an operating circuit board manufacturing facility. The facility included evaluation of a 70,600 square-foot structure including plating baths for more than 40 hazardous substances, an intricate secondary containment and sump conveyance system,

wastewater treatment systems, and waste management protocols. Following completion of the property transaction, Mr. Wittig assisted the Europe-based client with regulatory coordination and the process of transferring operational permits from the prior owner.

**Otay Mesa Generating Project, Pacific Gas & Electric, San Diego, California.** Performed a Phase I ESA to identify potential environmental liabilities associated with the property; coordinated dozens of contractors and local, State and Federal regulatory agencies, and tracked environmental compliance tasks specified by the California Energy Commission. Environmental compliance tracking included biological, cultural and paleontological resources, air and water quality, noise, stormwater management and erosion control, and hazardous materials handling services related to construction and operation of a 510-MW natural-gas-fired power plant.

**Phase I/Phase II Environmental Assessments, MTDB Light-Rail Extension, San Diego, CA.** Mr. Wittig performed a Phase I ESA to identify potential sources of contamination within a 1,000-foot-wide corridor along a 3.2-mile-long railway right-of-way in downtown San Diego, conducted a Phase II subsurface investigation along the length of the right-of-way and focused on a depressed section of the light-rail extension in an area with significant subsurface hydrocarbon impacts resulting from bulk storage facilities and retail service stations.

#### **Due Diligence-Related Litigation Support Experience**

**Greenfield MHP Associates, L.P., et al. v. Ametek, Inc., et al.** Technical lead in support of testifying expert representing co-defendants in a matter pertaining to the due diligence efforts, and remediation methods and associated costs for chlorinated solvent plume beneath a mobile home park in southern California. Managed review of hundreds of historical documents and worked closely with the testifying expert in the preparation of expert reports

**Otay Land Company, et al. v. U.E. Limited, L.P, et al.** Technical lead in support of testifying expert represented defendants in a matter pertaining to due diligence efforts, the characterization and remediation related to the nature, extent and costs associated with residual lead, poly-aromatic hydrocarbons and perchlorate at a former trap and skeet range in southern San Diego County.

**JMS Acquisition v. Bayfront Plaza, LLC.** Represented defendant on issues associated with due diligence, site characterization, and proposed remedial action associated with impacts from former dry-cleaning operations. Prepared expert and rebuttal reports, and deposition testimony.

**Confidential Client, Encinitas, CA.** Working closely with legal counsel on behalf of the current property owner, performed historical research to identify the responsible party and source of subsurface chlorinated solvent impacts at the site which previous due diligence failed to identify. Subsequently evaluated vapor intrusion concerns, and mitigation/remediation alternatives.

**Cashay, LLC, et al v. V.D.M., Inc. et al.** Represented defendant with issues associated with due diligence, site characterization, and impacts from former dry-cleaning operation.

## **EDUCATION**

San Diego State University, B.S., Geological Sciences (Hydrogeology), December 1991

## **PROFESSIONAL REGISTRATION**

California Professional Geologist No. 7115 (2000)

California Certified Hydrogeologist No. 723 (2001)

## **PROFESSIONAL HISTORY**

Geosyntec Consultants, San Diego, California

Senior Hydrogeologist- November 2002 to Senior Principal Hydrogeologist-Present

URS Corporation (formerly Woodward-Clyde Consultants), San Diego, California

Staff Hydrogeologist- January 1992 to Senior Project Hydrogeologist- October 2002

Applied Geosciences, San Diego, California

Intern Geologist, September 1991 - December 1991

Nachant Environmental, San Diego, California

Intern Geologist, June 1990 - September 1991

## **MILITARY SERVICE**

United States Marine Corps – San Diego and Camp Pendleton, California; Okinawa, Japan.

Heavy Equipment Operator, June 1981-June 1985, Honorably Discharged, E-4.

# APPENDIX B

## Pertinent Site Documents



*Est. 1988*

# ***Environmental Support Services***

Environmental Research & Due Diligence Compliance  
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677  
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com  
www.EnvironmentalSupportServices.com | EIN# 83-0533710

---

March 31, 2020

Project Name: Rancho Cucamonga

Geosyntec Consultants  
2355 Northside Drive, Suite 250  
San Diego, CA 92108

Attention: Victoria Severin

Dear Ms. Severin

Attached is the Environmental (Hazardous/Toxic Waste) Records Search Summary of APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000 ("Rancho Cucamonga") site located in Rancho Cucamonga, California. Environmental Support Services ("ESS") received the request on March 23, 2020 (See Appendix A). Should you have any questions regarding the summary, please call.

Sincerely,  
**Environmental Support Services**

Shannon Castagno  
Project Manager  
[Shannon@EnvironmentalSupportServices.com](mailto:Shannon@EnvironmentalSupportServices.com)

## **Records Search Summary**

Company: Geosyntec Consultants

Project Name: Rancho Cucamonga

Attention: Victoria Severin

Street Address of Property: APN's 0229-291-54-000, 0229-291-46-000 &  
0229-291-45-0000  
Rancho Cucamonga, CA

### **San Bernardino County Fire Department**

E-mailed & Mailed request: 3-23-20, Contact: Maria Molina/Donn Juday

**ESS** submitted a request for a records search concerning the Rancho Cucamonga site to Ms. Molina/Ms. Juday, with the San Bernardino County Fire Department (See Appendix B). **ESS** requested information concerning the utilization, manufacture, storage and/or discharge of hazardous materials/waste, and any information concerning previous or on-going site investigations/remediations pertaining to hazardous materials/waste. Donna Juday, with that department informed **ESS** on March 31, 2020 that her department had no records for APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA (See Appendix B).

### **Department of Toxic Substances Control (DTSC) – Cypress Office**

E-mailed request: 3-23-30, Contact: Julie Johnson/Jone Barrio

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that Ms. Johnson/Ms. Barrio, with the DTSC, check the file room records for any files/information concerning APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA (See Appendix C). Ms. Barrio, with that department informed **ESS** on March 24, 2020 that her department had no files/information concerning that site (See Appendix C).



### **Department of Toxic Substances Control (DTSC) – Chatsworth Office**

E-mailed request: 3-23-30, Contact: Glenn Castillo/Robert Hardison

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that Mr. Castillo/Mr. Hardison, with the DTSC, check the file room records for any files/information concerning APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA (See Appendix D). Mr. Castillo, with that department informed **ESS** on March 26, 2020 that his department had no files/information concerning that site (See Appendix D).

### **Cal Fire - Office of the State Fire Marshal**

E-mailed request: 3-23-30, Contact: Pubic Records Request

**ESS** requested that the Public Records Section, with Cal Fire - Office of the State Fire Marshal, check their records concerning the storage of hazardous materials/waste, pipelines and underground storage tanks with regards to the following: APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA (See Appendix E). As of March 31, 2020, the Public Records Section had not completed **ESS'** request. Should any information concerning the site surface, **ESS** will immediately forward it to Ms. Severin at the Geosyntec Consultants office.

### **Rancho Cucamonga Fire Department**

On-line request: 3-23-20, Contact: Public Records Section

**ESS** requested that Public Records Section, with the Rancho Cucamonga Fire Department, check their records concerning the storage of hazardous materials/waste and underground storage tanks with regards to the following: APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA (See Appendix F). They informed **ESS** on March 31, 2020 that their department had no records for APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA (See Appendix F).

### **Rancho Cucamonga Department of Public Works**

On-line request: 3-23-20, Contact: Public Records Section

**ESS** requested that the Public Records Section, with the Rancho Cucamonga Department of Public Works Department, check their records for any information concerning industrial waste discharge permits or violations for APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA (See Appendix G). As of March 31, 2020, the Public Records Section had not completed **ESS'** request. Should any information concerning the site surface, **ESS** will immediately forward it to Ms. Severin at the Geosyntec Consultants office.

### **Rancho Cucamonga Building Department**

On-line request: 3-23-20, Contact: Public Records Section

**ESS** requested that the Public Records Section, with the Rancho Cucamonga Building department, provide the building records (all permits and certificates of occupancy) for APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA (See Appendix H). Kimberly Solorio, with that department informed **ESS** on March 25, 2020 that her department had no records for APN 0229-291-54-000, Rancho Cucamonga, CA (See Appendix H). She referred **ESS** to the City of Fontana Building Department for records on APN's 0229-291-46-000 & 0229-291-45-0000 (See Below). No further information concerning the site was obtained from the building department at the time of the investigation.

### **City of Fontana Building Department**

On-line request: 3-25-20, Contact: Public Records Section

**ESS** requested that the Public Records Section with the City of Fontana Building Department, provide the building records (all building permits and certificates of occupancy) for APN's 0229-291-46-000 & 0229-291-45-0000, Fontana, CA (See Appendix I). Karen Porlas, with that department informed **ESS** March 26, 2020 that her department had no records for APN's 0229-291-46-000 & 0229-291-45-0000, Fontana, CA (See Appendix I). She referred **ESS** to the San Bernardino County Building Department for records on APN's 0229-291-46-000 & 0229-291-45-0000 (See Below). No further information concerning the site was obtained from the building department at the time of the investigation.

### **San Bernardino County Building Department**

E-mailed request: 3-27-20, Contact: Public Records Section

**ESS** requested the Public Records Section, with the San Bernardino County Building Department, provide the building records (all building permits and certificates of occupancy) for APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000 (See Appendix J). Rose Griffith, with that department informed **ESS** on March 27, 2020 that her department had no records for APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000. No further information concerning the site was obtained from the building department at the time of the investigation.

### **South Coast Air Quality Management District (SCAQMD)**

On-line request: 3-23-20, Contact: Public Records Section

**ESS** submitted a search request concerning active, inactive and sold files concerning APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA to the Public Records Section at the SCAQMD (See Appendix K). Lisa Ramos, with that department informed **ESS** on March 25, 2020 you must provide a street address to run a search with the South Coast Air Quality Management District (See Appendix K).

### **Regional Water Quality Control Board (RWQCB) – Santa Ana Region**

E-mailed request: 3-23-20, Contact: Public Records Section

**ESS** requested that the Public Records Section, with the RWQCB, provide the files for APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000, Rancho Cucamonga, CA (See Appendix L). As of March 31, 2020, the Public Records Section had not completed **ESS'** request. Should any information concerning the site surface, **ESS** will immediately forward it to Ms. Severin at the Geosyntec Consultants office.

Records Search completed by:

A handwritten signature in black ink that reads "Shannon Castagno". The signature is fluid and cursive, with the first name "Shannon" and last name "Castagno" clearly distinguishable.

---

Shannon Castagno  
Project Manager  
**Environmental Support Services**

The information provided in this report was obtained by a comprehensive examination of public records, public information and public servant communications. The degree of care performed by **ESS** is equivalent to that exercised by environmental companies performing similar records searches.

## **Appendix A**

### **Environmental (Hazardous/Toxic Waste) Records Search Order Form**

## Shannon Castagno

---

**From:** Victoria Severin <VSeverin@Geosyntec.com>  
**Sent:** Monday, March 23, 2020 2:04 PM  
**To:** shannon@environmentalsupportservices.com  
**Subject:** Records Request

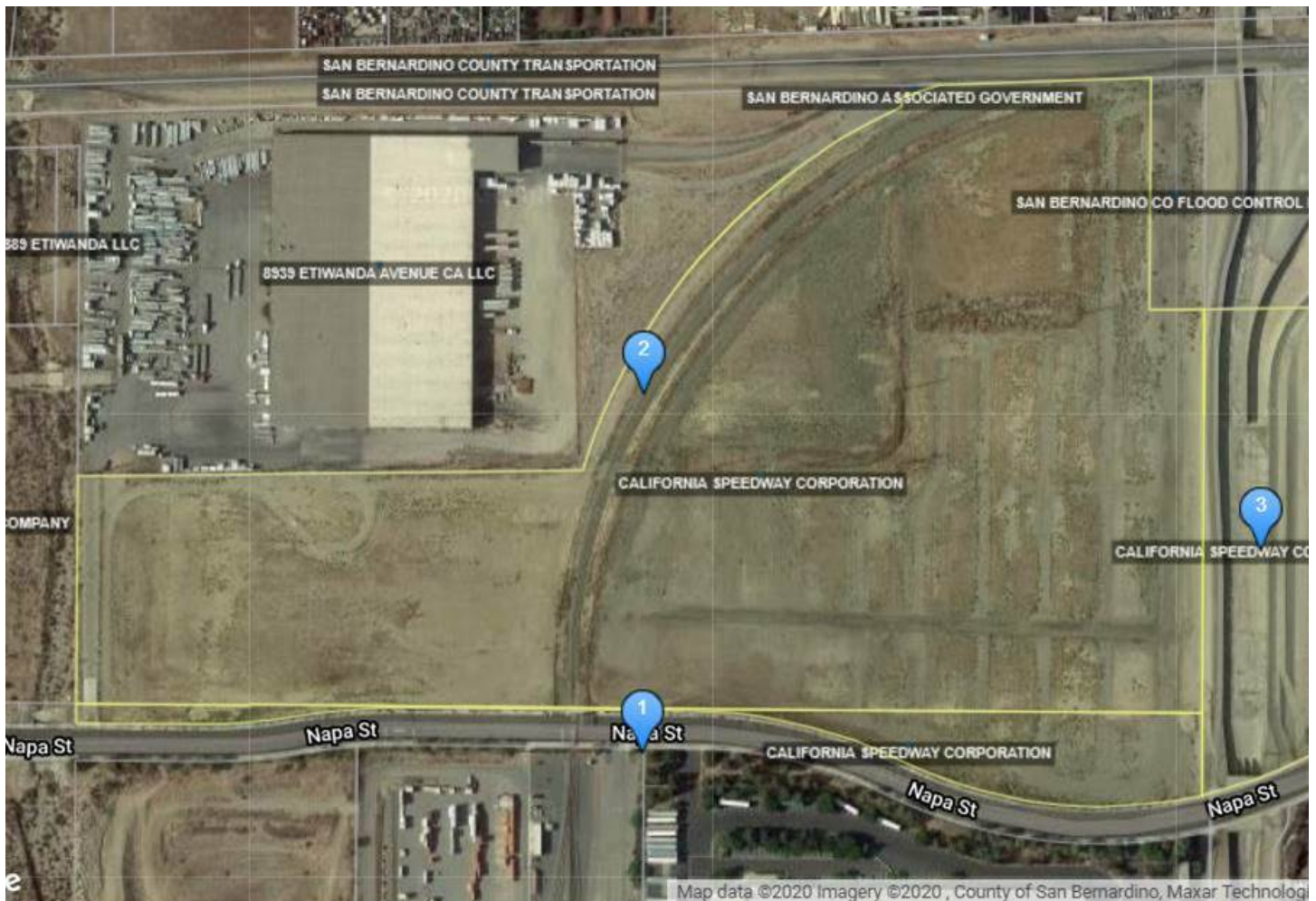
Good morning Shannon!

I hope this email finds you well. I have a new records request for you for a new project named "Napa Industrial Property".

I understand that records may be more difficult to obtain due to the current global situation, but luckily this is not a rush Phase I so we'll have a bit more time to wait for records. I will need a report by April 15<sup>th</sup>. However, if the majority of records requests are still not complete, we may be able to speak to our client about pushing back the due date for the report. Just keep in the loop regarding the status of the requests 😊

The property does not have an official address but is composed of the following APNS:

- 0229-291-54-0000
- 0229-291-46-0000
- 0229-291-45-0000



Please contact me with any questions or concerns.

Best,

**Victoria Severin**  
**Senior Staff Scientist**  
**Geosyntec Consultants, Inc.**  
2355 Northside Drive, Suite 250  
San Diego, CA 92108  
Phone: 619.810.4002 Mobile: 909.560.2373

[GEOSYNTEC](#) | [SIREM](#) | [SAVRON](#)

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This electronic mail message contains information that (a) is or may be LEGALLY PRIVILEGED, CONFIDENTIAL, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) is intended only for the use of the Addressee(s) named herein. If you are not the intended recipient, an addressee, or the person responsible for delivering this to an addressee, you are hereby notified that reading, using, copying, or distributing any part of this message is strictly prohibited. If you have received this electronic mail message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system.

 Studies show trees live longer when they're not cut down.  
Please do not print this email unless you really need to.

## **Appendix B**

Request for Records Search to the  
San Bernardino County Fire Department and  
Response Obtained from that Agency





# CUPA

San Bernardino County Fire Protection District • Hazardous Materials Division  
620 S. E St., San Bernardino, CA 92415-0153 • (909) 386-8468 FAX (909) 386-8460

## REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT

The main focus of a REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT is to determine whether there exists in San Bernardino County Fire Protection District (SBCFPD) any record relating to contamination or reports of spills at a particular site. A Certified Hazardous Materials Records Search Finding Report should reveal whether there are any facilities at the site that are subject to current or past regulatory activity by SBCFPD, such as underground storage tanks, hazardous material handlers, hazardous waste generators, and CalARP facilities, as well as any reports of spills, incidents, complaints, or cleanup activity, which can be a useful tool in providing a history of compliance or non-compliance.

Once SBCFPD has completed its records search, a Certified Hazardous Materials Records Search Finding Report will be prepared and issued. Such report will detail all SBCFPD records associated with a particular site by type, date, location, and status (where applicable). All files identified in a Certified Hazardous Materials Records Search Finding Report can be made available for copies and/or review upon request.

If the completed records search reveals no SBCFPD record of hazardous material activity at the site, a Certified Hazardous Materials Records Search Finding Report will be issued, noting that "no records" were identified.

Please provide a specific site address or location description. If a situs address does not exist or cannot be found, list another type of location identifier such as Assessor Parcel Number (preferable), cross streets or intersections (e.g., NWC 5<sup>th</sup> Ave. & Main St.), and/or legal description. If possible, please attach a map to this request form.

SITE INFORMATION		
Property Owner or Business Name	Location (Site Address and/or Assessor Parcel No.) APN'S 0229-291-54-0000, 0229-291-46-0000, 0229-291-45-0000	City/Community Rancho Cucamonga

Please provide your name, the company you represent, and contact information below.

(See attached map)

NAME		(If individual, leave blank)	
MAILING ADDRESS		STATE	ZIP CODE
TELEPHONE	FAX		



Shannon Castagno  
30251 Golden Lantern, Suite #E-305  
Laguna Niguel, CA 92677

Tel: 949-429-3564 - Fax: 949-429-3563

Shannon@EnvironmentalSupportServices.com

Best describe how the findings of the property in question.

So that we may provide better service,  
Certified Hazardous Materials Records

PURPOSE OR RELATIONSHIP TO PROPERTY	
<input checked="" type="checkbox"/> 1. Phase I site assessment or due diligence AT THE SITE	<input type="checkbox"/> 7. Owner or operator of the facility or property
<input type="checkbox"/> 2. Environmental professional involved with remediation AT THE SITE	<input type="checkbox"/> 8. Potential buyer
<input type="checkbox"/> 3. Phase I site assessment or due diligence NEARBY	<input type="checkbox"/> 9. Real Estate Agent, Lender, Appraiser
<input type="checkbox"/> 4. Environmental professional involved with remediation NEARBY	<input type="checkbox"/> 10. Pending escrow
<input type="checkbox"/> 5. Proposed School Site (1/4 mi. search for AHM)	<input type="checkbox"/> 11. Proposed redevelopment
<input type="checkbox"/> 6. Proposed Drinking Water Well	<input type="checkbox"/> 12. Legal or other reason: _____

AGENCY USE	
Certified Record Search Finding Report issued: ___/___/___	Reference No: _____
Certified "No Record" Finding Report issued: ___/___/___	Amount Paid: _____
	Receipt No.: _____
	Date: _____

**\*\* IMPORTANT -THIS PAGE MUST BE SIGNED PRIOR TO SUBMITTAL \*\***

**DISCLAIMER:** While all attempts are made to provide accurate, current, and reliable information, San Bernardino County Fire Protection District (*further referred to as SBCFPD*) recognizes the possibility of human error. Therefore, SBCFPD, its officers, employees, agents and volunteers, make no representations as to the accuracy, completeness or suitability of a Certified Hazardous Materials Records Search Finding Report and provides a Certified Hazardous Materials Records Search Finding Report "as is," with no warranties, express or implied, including the implied warranty of fitness for a particular purpose. In no event shall SBCFPD be liable for any damages of any nature whatsoever, arising out of the issuance of a Certified Hazardous Materials Records Search Finding Report. SBCFPD therefore assumes no liability for damages incurred directly or indirectly as a result of any errors, omissions or discrepancies in a Certified Hazardous Materials Records Search Finding Report.

**RELEASE AND INDEMNIFICATION:** In consideration for the issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby release and forever discharge SBCFPD, its officers, employees, agents and volunteers from any and all claims, actions, losses, damages and/or liability in connection with SBCFPD's issuance of a Certified Hazardous Materials Records Search Finding Report, including, but not limited to, claims that may arise due to the active or passive negligence of SBCFPD, its officers, employees, agents and volunteers.

I am familiar with the provisions of California Civil Code Section 1542, which provides as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

I hereby expressly waive any and all rights that I may have there under. I understand and acknowledge the significance and consequence of this specific waiver of California Civil Code Section 1542 and assume full responsibility for any injuries, damages, losses or liabilities that I may hereafter discover as possibly resulting from SBCFPD's issuance of a Certified Hazardous Materials Records Search Finding Report.

In further consideration for SBCFPD's issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby agree, for myself, my heirs, administrators, executors and assigns, that I shall indemnify, defend (with counsel approved by County) and hold harmless SBCFPD, its officers, employees, agents and volunteers from any and all claims, demands, actions or suits arising out of or in connection with SBCFPD's issuance of a Certified Hazardous Materials Records Search Finding Report brought by any third party.

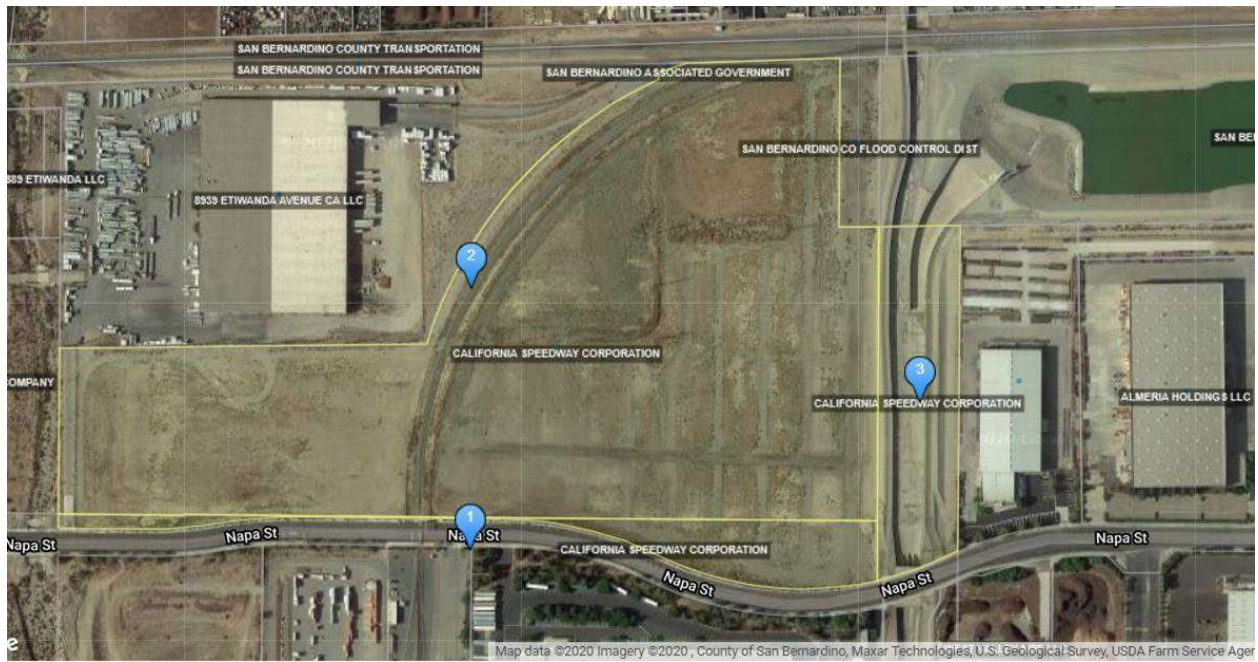
\* \* \*

I have read the above terms and conditions, including the paragraphs entitled "DISCLAIMER" and "RELEASE AND INDEMNIFICATION", and by my signature below, I affirm that I understand these terms and conditions and accept them as part of my REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT.

I hereby request a Certified Hazardous Materials Records Search Finding Report for the location described on Page 1 of this application.

- ☐ I am including payment of the initial fee of \$136.00, for the first hour of research, by check or money order, payable to San Bernardino County Fire Protection District, or by credit card payment taken over the phone. I understand that research exceeding one hour will be billed at the rate of \$136.00 for each additional hour spent by SBCFPD in completing this request.
- ☐ I have faxed or emailed this request and will forward payment along with the original request form within 48 hours.

REQUESTOR'S SIGNATURE	
SIGNATURE OF REQUESTOR	DATE
<i>Shannen Castagne</i>	3/23/20





## SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT

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

Office of the Fire Marshal  
Hazardous Materials Division  
[sbcfire.org](http://sbcfire.org)

**Daniel R. Munsey**  
Fire Chief/Fire Warden

**Michael A. Horton**  
Fire Marshal/Deputy Fire Warden

**March 30, 2020**

20032401 Rancho Cucamonga Nrl Env Sup Svcs

**ENVIRONMENTAL SUPPORT SERVICES  
30251 GOLDEN LANTERN, SUITE #E-305  
LAGUNA NIGUEL, CA 92677**

**ATTENTION: SHANNON CASTAGNO**

**SUBJECT: CERTIFIED RECORD SEARCH FINDINGS  
APN#s: 0229-291-54-0000, 0229-291-46-0000, 0229-291-45-0000  
RANCHO CUCAMONGA, CALIFORNIA**

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

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

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

*Donna Juday*

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

### BOARD OF DIRECTORS

Robert A. Lovingood  
First District

Janice Rutherford  
Second District

Dawn Rowe  
Third District

Curt Hagman  
Chairman, Fourth District

Josie Gonzales  
Vice Chair, Fifth District

Gary McBride  
Chief Executive Officer

## **Appendix C**

Request for Records Search to the  
Department of Toxic Substances Control – Cypress Office and  
Response Obtained from that Agency



*Est. 1988*

# ***Environmental Support Services***

Environmental Research & Due Diligence Compliance  
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677  
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com  
www.EnvironmentalSupportServices.com | EIN# 83-0533710

---

March 23, 2020

Dept of Toxic Substances Control  
Cypress Office  
5796 Corporate Avenue  
Cypress, CA 90630

Attention: Julie Johnson/Jone Barrio

Dear Julie/Jone,

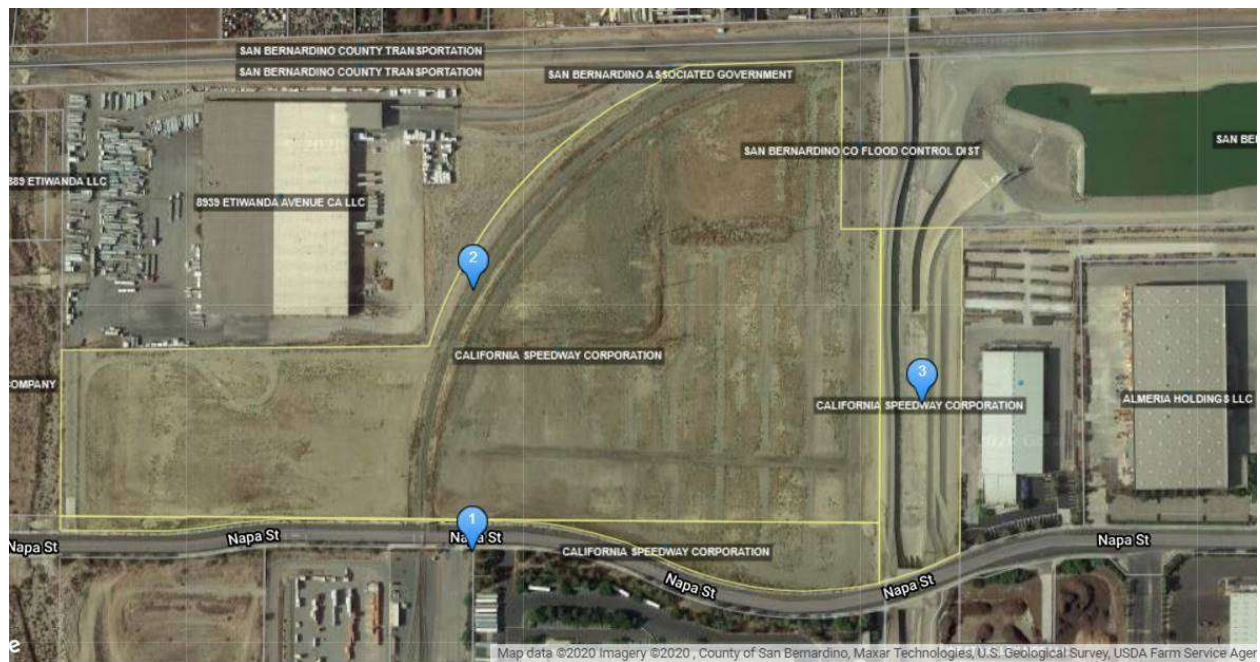
Please check for any files/information on the following site:

Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000  
Rancho Cucamonga, CA 91739  
(See Attached Map)

Sincerely,  
**Environmental Support Services**

Shannon Castagno  
Project Manager  
[Shannon@EnvironmentalSupportServices.com](mailto:Shannon@EnvironmentalSupportServices.com)







**Jared Blumenfeld**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Meredith Williams, Ph.D.  
Director  
5796 Corporate Avenue  
Cypress, California 90630



**Gavin Newsom**  
Governor

March 24, 2020

Ms. Shannon Castagno  
Environmental Support Services  
shannon@environmentalsupportservices.com

**PR4-032420-01**  
**Various Sites:**

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced below.

N/R: 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000

We would like to inform you about EnviroStor ([www.envirostor.dtsc.ca.gov](http://www.envirostor.dtsc.ca.gov)) which provides non-confidential, public access to DTSC's data management system and may assist with your future research. The system tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or potential contamination, providing data and documentation of over 13,000 cleanup and hazardous waste facilities across California.

If you have any questions or would like further information regarding your request, please contact me at (714) 484-5336.

Sincerely,  
*Jone Barrio*  
Jone Barrio  
Regional Records Coordinator  
[jone.barrio@dtsc.ca.gov](mailto:jone.barrio@dtsc.ca.gov)



## **Appendix D**

Request for Records Search to the  
Department of Toxic Substances Control – Chatsworth Office and  
Response Obtained from that Agency



Est. 1988

# *Environmental Support Services*

Environmental Research & Due Diligence Compliance  
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677  
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com  
www.EnvironmentalSupportServices.com | EIN# 83-0533710

---

March 23, 2020

Dept of Toxic Substances Control  
Chatsworth Office  
9211 Oakdale Avenue  
Chatsworth, CA

Attention: Glenn Castillo/Robert Hardison

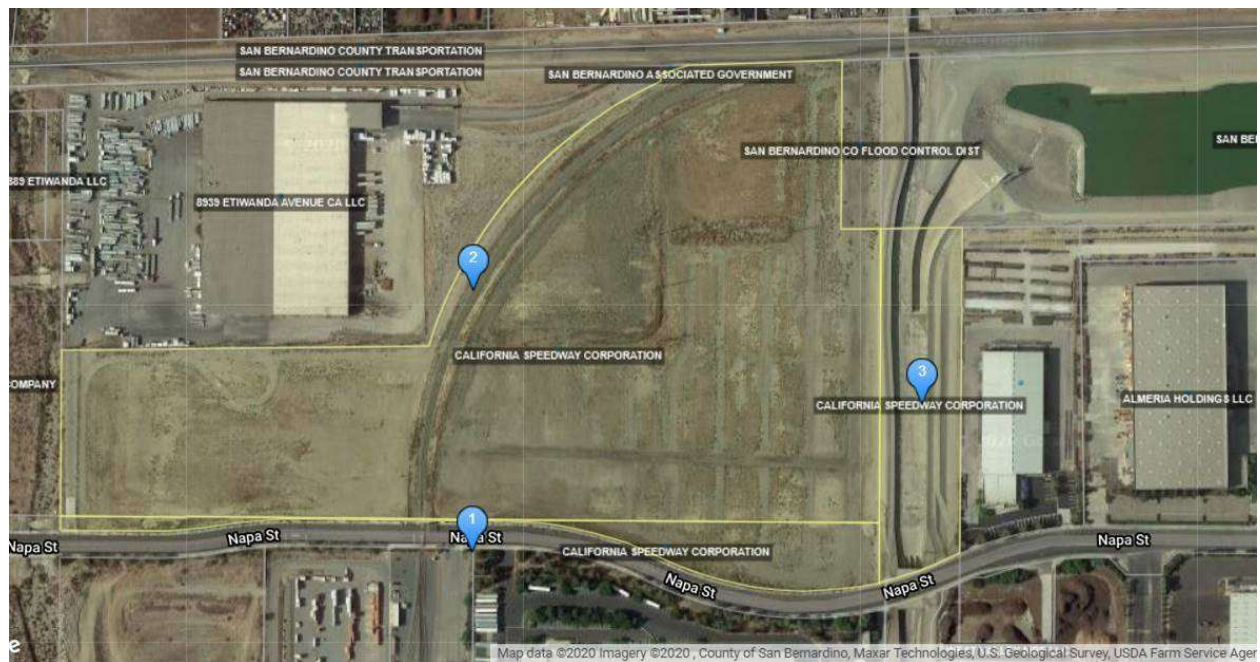
Dear Glenn/Robert,

Please check for any files/information on the following site:

Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000  
Rancho Cucamonga, CA 91739  
(See Attached Map)

Sincerely,  
**Environmental Support Services**

Shannon Castagno  
Project Manager  
[Shannon@EnvironmentalSupportServices.com](mailto:Shannon@EnvironmentalSupportServices.com)





**Jared Blumenfeld**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Meredith Williams, Ph.D.  
Director  
9211 Oakdale Avenue  
Chatsworth, California 91311



**Gavin Newsom**  
Governor

March 26, 2020

Shannon Castagno  
Environmental Support Services  
shannon@environmentalsupportservices.com

**Public Records Request Number: PR3-032420-02**

**Location(s):** 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000, Rancho Cucamonga, CA 91739

Dear Ms. Castagno:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

We would like to inform you about EnviroStor ([www.envirostor.dtsc.ca.gov](http://www.envirostor.dtsc.ca.gov)) which provides non-confidential, public access to DTSC's data management system and may assist with your future research. The system tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or potential contamination, providing data and documentation of over 13,000 cleanup and hazardous waste facilities across California.

If you have any questions or would like further information regarding your request, please contact me at [chatsworthfileroom@dtsc.ca.gov](mailto:chatsworthfileroom@dtsc.ca.gov).

Sincerely,  
*Glenn Castillo*  
Regional Records Coordinator

## **Appendix E**

Request for Records Search to the  
Cal Fire – Office of the State Fire Marshal



Est. 1988

# *Environmental Support Services*

Environmental Research & Due Diligence Compliance  
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677  
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com  
www.EnvironmentalSupportServices.com | EIN# 83-0533710

---

March 23, 2020

Cal Fire  
Office of the State Fire Marshal

Attention: Public Records Request

Subject: Records Search – Hazardous Materials/Waste/Underground Tanks/Pipelines

Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000  
Rancho Cucamonga, CA 91739  
(See Attached Map)

Dear Public Records Request,

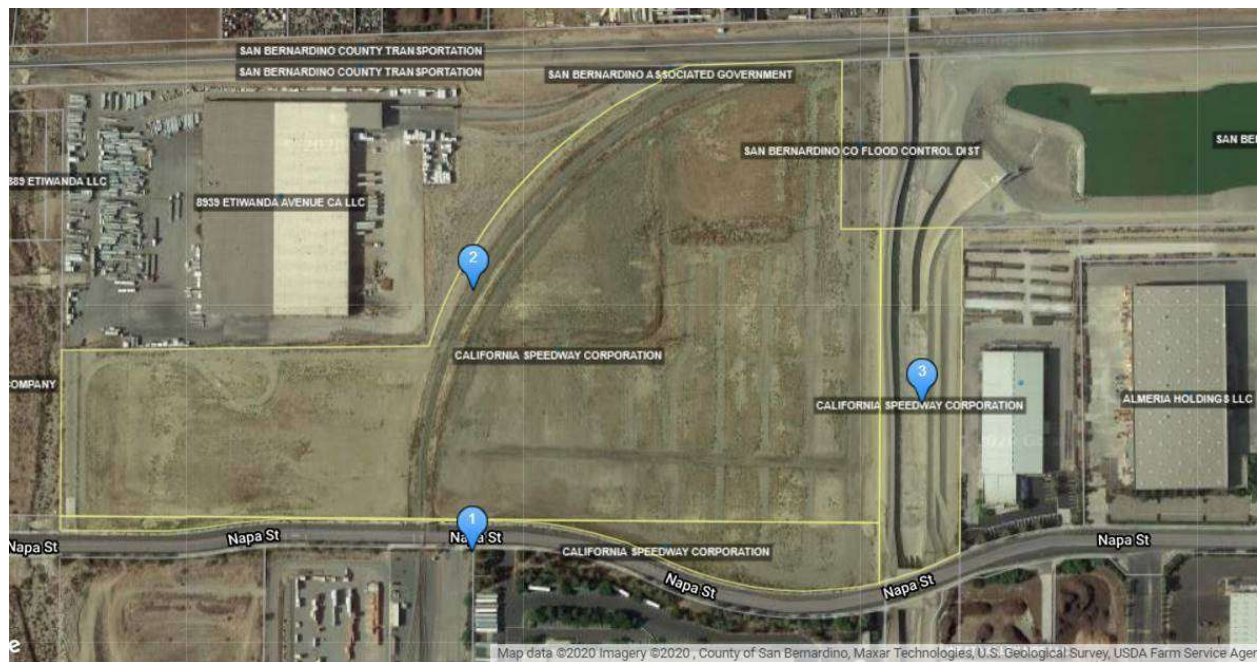
**Environmental Support Services (ESS)** is in the process of conducting a records search for an environmental audit at a site in Rancho Cucamonga, CA. This search includes researching the history of the site, especially as it pertains to hazardous materials/waste. With this in mind, **ESS** requests the following information concerning the subject address which your agency may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.
2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.
3. hazardous materials disclosures concerning the site.
4. pipelines.
5. information regarding underground storage tank present or previously found at the site.

Should you have any questions concerning this request for information, please call. Your expedient processing of this request is appreciated.

Sincerely,  
**Environmental Support Services**

Shannon Castagno  
Project Manager  
[Shannon@EnvironmentalSupportServices.com](mailto:Shannon@EnvironmentalSupportServices.com)



## **Appendix F**

Request for Records Search to the  
Rancho Cucamonga Fire Department and  
Response Obtained from that Agency



## Shannon Castagno

---

**From:** RANCHOCUCAMONGACA Support <ranchocucamongaca@mycusthelp.net>  
**Sent:** Monday, March 23, 2020 5:42 PM  
**To:** shannon@environmentalsupportservices.com  
**Subject:** Fire District Request :: F002529-032320

Dear Project Manager Shannon Castagno:

Thank you for your interest in public records of City of Rancho Cucamonga. Your request has been received and is being processed in accordance with the California Public Records Act.

Your request was received in this office on 3/23/2020 and given the reference number F002529-032320 for tracking purposes.

Records Requested: Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000 Rancho Cucamonga, CA 91739 (See Attached Map) ESS requests the following information concerning the subject property which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. information regarding underground storage tank present or previously found at the site.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

PLEASE NOTE: The California Public Records Act does not require a governmental body to create new information, to do legal research, or to answer questions.

Due to the high volume of requests, the Fire District may require use of the full 10 days allowed by the California Public Records Act.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the Public Records Center.

City of Rancho Cucamonga

To monitor the progress or update this request please log into the Public Records Center.



## ≡ MENU

### Public Records

#### Menu

### Frequently Asked Questions

[See All FAQs Q](#)

Can I submit a request anonymously?

How can I obtain a copy of a police report?

What records are exempt from disclosure?

How do I get a copy of a birth, death, or marriage certificate?

How do I obtain a Land Use Verification Report?

Request / Incident Summary

**Request Type:**

Fire District Request

**Contact E-Mail:**

shannon@environmentals

**Reference No:**

F002529-032320

**Status:**

No Records Exist

Additional Information

**You are placing a Public Records Request to the Rancho Cucamonga Fire District. Public records are documents or pieces of information that are not considered confidential. Patient Care Records or Environmental Incident Reports are not considered public records.**

## Fire District Public Records Request

Please complete the following required fields to place your request with the Fire District.

**Type of Records:**

Hazardous Materials / Storage

**Describe or Identify the Record(s) Requested:**

Site: APN's 0229-291-54-000 & 0229-291-45-0000 Ranch 91739 (See Attached Map) E following information concerning property which your agency utilization, manufacture, storage hazardous materials/waste. 2 going site investigations/ren to hazardous materials/waste materials disclosures concerning information regarding under present or previously found

Please add all pertinent information



## Additional Request Details

---

Complete any applicable fields.

**Involved Parties:**

Please provide the name of parties and/or Officer name

**Location:**

Please be specific as possible exact address, parcel number etc...

**Time of Occurrence:**

**Date of occurrence:**

**Incident Number:**

**Preferred Method to Receive Records:**

Electronic via Request Center  
There is no fee for making request. The City may, however, cost of duplication if a requester have a physical copy of records \$0.10 per page, \$0.23 per photocopies, and \$10.00 for DVD

**Please note not all public documents are available in electronic format. If the documents requested are not available electronically, we will make them available for inspection copy in accordance with the Public Records Law.**

New Message

Cancel

Messages 2



✓ On 3/23/2020 5:41:07 PM, RANCHOCUCAMONGACA Support wrote:

Dear Project Manager Shannon Castagno:

Thank you for your interest in public records of City of Rancho Cucamonga. Your request has been received and is being processed in accordance with the California Public Records Act.

Your request was received in this office on 3/23/2020 and given the reference number 032320 for tracking purposes.

Records Requested: Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-47-0000  
Rancho Cucamonga, CA 91739

(See Attached Map)

ESS requests the following information concerning the subject property which we have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.
2. previous or on-going site investigations/remediations pertaining to hazardous materials.
3. hazardous materials disclosures concerning the site.
4. information regarding underground storage tank present or previously found.

Your request will be forwarded to the relevant department(s) to locate the information and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

PLEASE NOTE: The California Public Records Act does not require a government agency to provide new information, to do legal research, or to answer questions.

Due to the high volume of requests, the Fire District may require use of the full fee schedule as set forth by the California Public Records Act.

You can monitor the progress of your request at the link below and you'll receive an email notification when your request has been completed. Again, thank you for using the Public Record Request system.

City of Rancho Cucamonga

To monitor the progress or update this request please log into the Public Record Request system.

>  On 3/23/2020 5:41:06 PM, Project Manager Shannon Castagno wrote:

## **Appendix G**

Request for Records Search to the  
Rancho Cucamonga Department of Public Works

## Shannon Castagno

---

**From:** RANCHOCUCAMONGACA Support <ranhocucamongaca@mycusthelp.net>  
**Sent:** Monday, March 23, 2020 5:46 PM  
**To:** shannon@environmentalsupportservices.com  
**Subject:** Public Records Request :: R002531-032320

Dear Project Manager Shannon Castagno:

Thank you for your interest in public records from the City of Rancho Cucamonga. Your request has been received and is being processed in accordance with the California Public Records Act.

Your request was received in this office on 3/23/2020 and given the reference number R002531-032320 for tracking purposes.

Records Requested: Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000 Rancho Cucamonga, CA 91739 (See Attached Map) ESS requests the following information concerning the subject property which the public works department may have on file: 1. copies of applications and permits for industrial waste discharge; and 2. copies of any and all violations concerning industrial waste discharge.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

PLEASE NOTE: The California Public Records Act does not require a governmental body to create new information, to do legal research, or to answer questions.

Due to the high volume of requests, the City may require use of the full 10 days allowed by the California Public Records Act.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed.

Again, thank you for using the Public Records Center.

City of Rancho Cucamonga

To monitor the progress or update this request please log into the Public Records Center.

## **Appendix H**

Request for Records Search to the  
Rancho Cucamonga Building Department and  
Response Obtained from that Agency

## Shannon Castagno

---

**From:** RANCHOCUCAMONGACA Support <ranhocucamongaca@mycusthelp.net>  
**Sent:** Monday, March 23, 2020 5:43 PM  
**To:** shannon@environmentalsupportservices.com  
**Subject:** Public Records Request :: R002530-032320

Dear Project Manager Shannon Castagno:

Thank you for your interest in public records from the City of Rancho Cucamonga. Your request has been received and is being processed in accordance with the California Public Records Act.

Your request was received in this office on 3/23/2020 and given the reference number R002530-032320 for tracking purposes.

Records Requested: I hereby request copies of all building permits and certificates of occupancy for the following: Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000 Rancho Cucamonga, CA 91739 (See Attached Map)

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

PLEASE NOTE: The California Public Records Act does not require a governmental body to create new information, to do legal research, or to answer questions.

Due to the high volume of requests, the City may require use of the full 10 days allowed by the California Public Records Act.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed.

Again, thank you for using the Public Records Center.

City of Rancho Cucamonga

To monitor the progress or update this request please log into the Public Records Center.

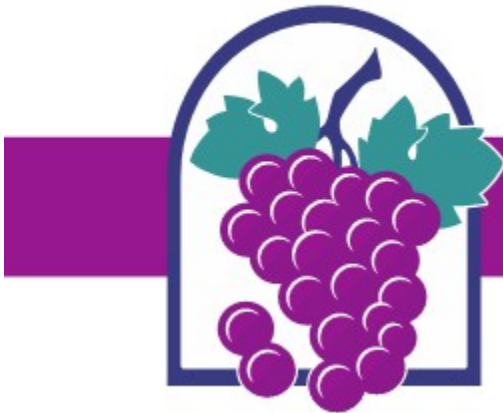


## Shannon Castagno

---

**From:** RANCHOCUCAMONGACA Support <ranhocucamongaca@mycusthelp.net>  
**Sent:** Wednesday, March 25, 2020 11:06 AM  
**To:** shannon@environmentalsupportservices.com  
**Subject:** [Records Center] Public Records Request :: R002530-032320

--- Please respond above this line ---



Counc

10500 Civic Center Drive | Rancho

RE: PUBLIC RECORDS REQUEST of March 23, 2020, Reference # R002530-032320

Dear Shannon Castagno,

The City of Rancho Cucamonga, City Clerk's Office received the below records request from you on March 23, 2020.

**"I hereby request copies of all building permits and certificates of occupancy for the following:**

**Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000**

**Rancho Cucamonga, CA 91739**

**(See Attached Map)"**

The City has determined there are no responsive documents to your request.

Please note, only one address is within Rancho Cucamonga and it is a field (APN 0229-291-54). The other two are within the City of Fontana.

If you have any questions, or wish to discuss this further, please contact the Building and Safety department directly at (909) 774-4227.

Sincerely,

Kimberly Solorio  
Records Management Analyst  
City Clerk's Office/Records Management  
[records@cityofrc.us](mailto:records@cityofrc.us)  
T. (909)-774-2023 Fax (909) 919-2952

---

To monitor the progress or update this request please log into the [Public Records Center](#)



## **Appendix I**

Request for Records Search to the  
City of Fontana Building Department and  
Response Obtained from that Agency

## Shannon Castagno

---

**From:** noreply@civicplus.com  
**Sent:** Wednesday, March 25, 2020 11:51 AM  
**To:** Shannon@EnvironmentalSupportServices.com  
**Subject:** Online Form Submittal: Public Records Request Form

### Public Records Request Form

***The City of Fontana is subject to the California Public Records Act (Government Code Sections 6250-6276.48) and must respond to all records requests in accordance with these statutes.***

***Pursuant to Government Code Section 6253(c), "Each agency, upon a request for a copy of records, shall, within 10 days from receipt of the request, determine whether the request, in whole or in part, seeks copies of disclosable public records in the possession of the agency and shall promptly notify the person making the request of the determination and the reasons therefore." If more than 10 days are needed to determine if your records request will be complied with, you will be notified per Government Code Section 6253(c) advising that an extension is needed.***

---

Would you like to add an attachment?      No

---

Enter request for a copy of the public records      I hereby request copies of all building permits and certificates of occupancy for the following:

Site: APN's 0229-291-46-0000 & 0229-291-45-0000  
Fontana, CA

---

#### Requestor Contact Information

---

Name      Shannon Castagno

---

Date      3/25/2020

---

Phone      9494293564

---

Email      Shannon@EnvironmentalSupportServices.com

---

Street Address      30251 Golden Lantern, #E305

---

City      Laguna Niguel

---

State	California
Zip Code	92677

---

(Section Break)

---

Copy Fees (Make check payable to City Of Fontana)

*Electronic copies are provided at no cost*

*Election Filing Forms : \$0.10 per page*

*Black & White Photocopies (Using Copier Feeder) : \$0.20 for the 1st page and \$0.05 per additional page*

*Black & White Photocopies (Manual on Flatbed): \$0.20 per page*

*Color Photocopies (Using Copier Feeder) : \$0.50 for the 1st page and \$0.40 per additional page*

*Color Photocopies (Manual on Flatbed): \$0.50 per page*

---

## Shannon Castagno

---

**From:** Karen Porlas <kporlas@fontana.org>  
**Sent:** Thursday, March 26, 2020 9:53 AM  
**To:** Shannon@EnvironmentalSupportServices.com  
**Cc:** Susana Gallardo; Jesse Raymundo  
**Subject:** RE: Online Form Submittal: Public Records Request Form

Good morning,

In response to your Public Records Request received March 25, 2020, the following information is provided:

- The properties located at, **Site: APN's 0229-291-46-0000 & 0229-291-45-0000** Fontana, CA, are located under the jurisdiction of the County of San Bernardino.
- Please contact San Bernardino County Community Development Department at (909) 387-8311.

Should you have questions concerning this email transmittal, please do not hesitate to contact me. Thank you.



**Karen Porlas**

Deputy City Clerk • City Clerk's Office

**City of Fontana** • 8353 Sierra Ave • Fontana, CA 92335

[kporlas@fontana.org](mailto:kporlas@fontana.org) • Office: [\(909\) 350-6743](tel:9093506743)



---

This email contains material that is CONFIDENTIAL and/or PRIVILEGED and for the sole use of the intended recipient. Any review, distribution or forwarding without express permission is prohibited. If you are not the intended recipient, please contact the sender and delete all copies. Thank you

---

**From:** noreply@civicplus.com <noreply@civicplus.com>  
**Sent:** Wednesday, March 25, 2020 11:51 AM  
**To:** Clerks <Clerks@fontana.org>  
**Subject:** Online Form Submittal: Public Records Request Form

## Public Records Request Form

***The City of Fontana is subject to the California Public Records Act (Government Code Sections 6250-6276.48) and must respond to all records requests in accordance with these statutes.***

***Pursuant to Government Code Section 6253(c), "Each agency, upon a request for a copy of records, shall, within 10 days from receipt of the request, determine whether the request, in whole or in part, seeks copies of disclosable public records in the possession of the agency and shall***

---

***promptly notify the person making the request of the determination and the reasons therefore." If more than 10 days are needed to determine if your records request will be complied with, you will be notified per Government Code Section 6253(c) advising that an extension is needed.***

---

Would you like to add an attachment?	No
--------------------------------------	----

---

Enter request for a copy of the public records	I hereby request copies of all building permits and certificates of occupancy for the following:
--	--

Site: APN's 0229-291-46-0000 & 0229-291-45-0000  
Fontana, CA

---

Requestor Contact Information

---

Name	Shannon Castagno
------	------------------

---

Date	3/25/2020
------	-----------

---

Phone	9494293564
-------	------------

---

Email	<a href="mailto:Shannon@EnvironmentalSupportServices.com">Shannon@EnvironmentalSupportServices.com</a>
-------	--

---

Street Address	30251 Golden Lantern, #E305
----------------	-----------------------------

---

City	Laguna Niguel
------	---------------

---

State	California
-------	------------

---

Zip Code	92677
----------	-------

---

(Section Break)

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Copy Fees (Make check payable to City Of Fontana)

*Electronic copies are provided at no cost*

*Election Filing Forms : \$0.10 per page*

*Black & White Photocopies (Using Copier Feeder) : \$0.20 for the 1st page and \$0.05 per additional page*

*Black & White Photocopies (Manual on Flatbed): \$0.20 per page*

*Color Photocopies (Using Copier Feeder) : \$0.50 for the 1st page and \$0.40 per additional page*

*Color Photocopies (Manual on Flatbed): \$0.50 per page*

---

Email not displaying correctly? [View it in your browser.](#)

## **Appendix J**

Request for Records Search to the  
San Bernardino County Department





## Permit Research Request APPLICATION

### REQUESTOR INFORMATION

Requestor's Name: Shannon Castagno - Environmental Support Services

Mailing Address: 30251 Golden Lantern, #E305, Laguna Niguel, CA 92677

Phone #: 949-429-3564

E-Mail Address: Shannon@EnvironmentalSupportServices.com

☐ I am the property owner ☒ I am not the property owner

### PROPERTY INFORMATION

Assessor Parcel Number(s): 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000

Property Address: \_\_\_\_\_

### RESEARCH DETAILS

Is there a specific permit you are searching for, if so, which permit? List all permit numbers if available. \_\_\_\_\_

1. I have read and understand the handout entitled "Permit Research-Customer FAQs."

☒ Yes ☐ No

2. This request is for all permits from 1987-present day only.

☒ Yes ☐ No

3. This request includes permits prior to 1987.

☒ Yes ☐ No

(NON-PROPERTY OWNERS) If yes, a chain of title or research conducted for the historical names of property owners is attached to this application.

☐ Yes ☒ No

(PROPERTY OWNERS) If yes, a copy of the Assessor's Building Record is attached to this request.

☐ Yes ☒ No

Shanna Castagno

Signature

3/27/20

Date:

### (For Office Use Only)

Date Rc'vd: \_\_\_\_\_

Tech Initials: \_\_\_\_\_

Office: \_\_\_\_\_

M#: \_\_\_\_\_

## **Appendix K**

Request for Records Search to the  
South Coast Air Quality Management District and  
Response Obtained from that Agency



## PUBLIC RECORDS REQUEST FORM

## Request Information

Date Stored

Time Stored

Public Record Request Nbr

Public Record Request Tracking Nbr  
107411

## Attention Requestor

**Please fill out this form completely. You may include an attachment to the form, if necessary.**

## Requestor Information

Requestor Name

Shannon Castagno

Requestor Address

30251 Golden Lantern, #E305

Requestor Company

Environmental Support Services

Requestor City

Laguna Niguel

Requestor Email\*

SHANNON@ENVIRONMENTALSUPPORTSERVICES.COM

Requestor State

CA

Requestor Phone

(949)429-3564

Requestor Zip Code

92677

## Type of Requested Record(s).

REQUESTED RECORDS. **Please be as specific as possible in describing the records you are seeking.** The more specific you are, the easier it will be to determine if such records exist in District files. Please contact the Public Records Unit if you need assistance in identifying District records.

**Note: Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries are available through SCAQMD's FIND page at <http://www3.aqmd.gov/webappl/fim/prog/search.aspx> (you need to copy and paste this link into your browser).**

Please Enter a description of the records you are requesting here: \*

Applications (APPLS), Complaints, Permits to Operate (P/O), Site Inspection Reports (I/R), Equipment List Report (EQL), Emissions Summary, Notices of Violation (NOV), Notices to Comply (N/C)

## Time Period of Documents Requested

Start Date\*

1/1/1900

End Date\*

3/23/2020

## Requested Facility or Site Information (if applicable)

**Note: You may only include one Facility or Site per Form.**

Facility ID (if known)

Address

APN's 0229-291-54-0000, -46-0000 &amp; -45-0000

Facility Name (if known)

City

Rancho Cucamonga

Zip Code

91739

## Requested Application or Permit List. (if applicable)

**Please click the Add Button to the right to enter a Application/Permit Number**

## Authorization Letter Attachment

Authorization Letter

Note: Please use the above button for attaching an Authorization Letter from the facility to release confidential information for your public records request.

## Supplemental Attachments

Supplemental Documents

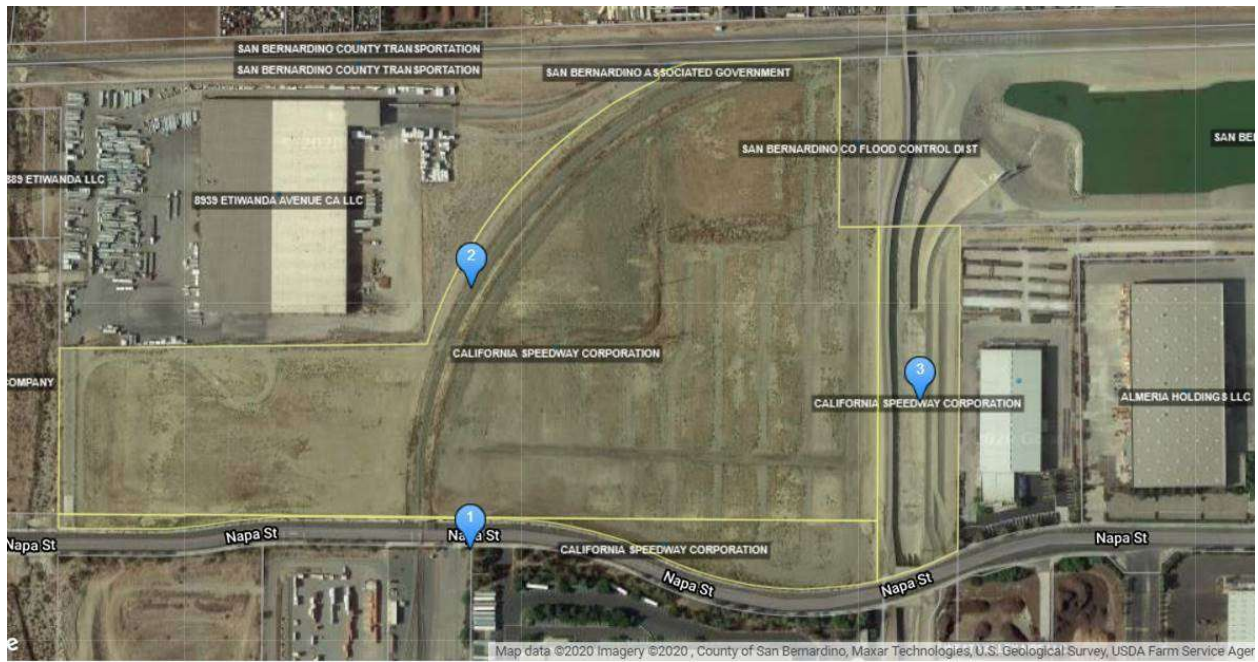
Site Map.pdf [Remove](#)

Note: Please use the above button for attaching additional documents that will help define your public records request.

**INSTRUCTIONS FOR REQUESTING RECORDS**

(California Public Records Act, Govt. Code Sections 6250-6276.48)

1. In order to expedite your request, please fill out the form completely. Requests may also be submitted by phone at (909) 396-3700, by facsimile to (909) 396-3330, or by email to [PublicRecordsRequests@aqmd.gov](mailto:PublicRecordsRequests@aqmd.gov).
  2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. The District is not required to create a new record in response to a request. The District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Documents will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.
  3. A search for facility records can only be conducted by one or all of the following:
    - a) Facility Name, Address, or Identification Number
    - b) Facility Application Number, or Permit to Operate Number; or
    - c) Facility Notice of Violation/Notice to Comply Number.
  4. You will be notified within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In some cases, the District may need an additional 14 days to respond. If so, you will be notified in writing. You will also be provided an estimated date of when the records will be made available.
  5. Communications regarding your request, and any records, will be provided by email, unless specified otherwise.
  6. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.
  7. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's Trade Secret process.
  8. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.
  9. The charge for the direct cost of duplication is as follows: Paper Copies, \$0.15/page each over 10 pages (first 10 pages are free); Copied CD's or flash drives, no charge; and Copied Audio Tapes, \$5.00 each. After a preliminary estimate, advance payment may be required.
  10. If the request is for information in an electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record, when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD, DVD or flash drive typically costs \$10.00 each. An invoice will accompany your records when completed.
- Note: For further information, please refer to the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at [www.aqmd.gov](http://www.aqmd.gov).
- Note: If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is [PublicRecordsRequests@aqmd.gov](mailto:PublicRecordsRequests@aqmd.gov).



Information Management  
Public Records Unit

Direct Dial (909) 396-3700  
Fax:(909) 396-3330

**March 25, 2020**

SHANNON CASTAGNO  
ENVIRONMENTAL SUPPORT SERVICES  
30251 GOLDEN LANTERN # #E305  
LAGUNA NIGUEL, CA 92677

**Ref.: CONTROL NO: 1401081**

APPL'S, P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S, & EMISSION SUM FOR  
APN'S 0229-291-54-000, 46-0000 & 45-0000, RANCHO CUCAMONGA, CA

This is in regard to your public records request dated March 24, 2020. The District is unable to process your request as submitted because the record you have requested:

CANNOT BE SEARCHED BY TRACT, LOT OR PARCEL NUMBERS. PLEASE SUBMIT WITH SPECIFICS (I.E. FACILITY I.D. NUMBER, FACILITY NAME, FACILITY ADDRESS, PERMIT OR APPLICATION NUMBER).

If you have any questions, please do not hesitate to contact me at (909) 396-2311.

Sincerely,

LISA RAMOS x3211  
For COLLEEN PAINE  
Public Records Coordinator

:lr

## **Appendix L**

Request for Records Search to the  
Regional Water Quality Control Board – Santa Ana Region



Est. 1988

# *Environmental Support Services*

Environmental Research & Due Diligence Compliance  
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677  
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com  
www.EnvironmentalSupportServices.com | EIN# 83-0533710

---

March 23, 2020

Regional Water Quality Control Board  
Santa Ana Region  
3737 Main Street, Ste 500  
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Section,

Please check for any files/information on the following sites:

Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000  
Rancho Cucamonga, CA 91739  
(See Attached Map)

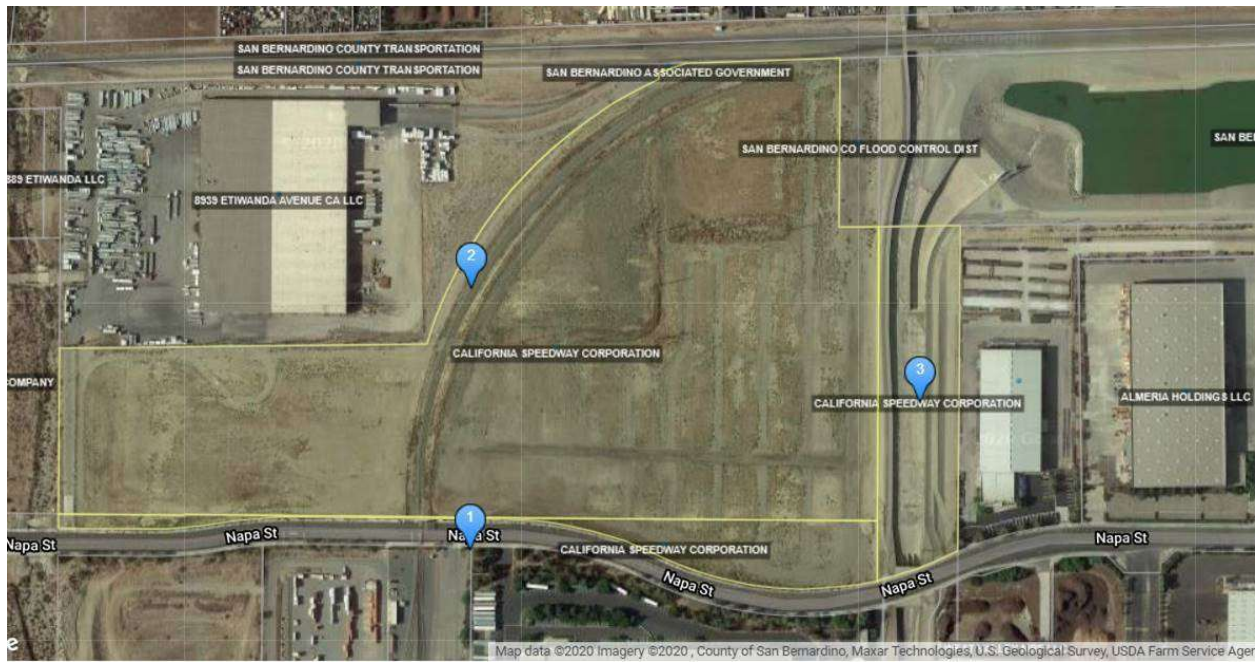
I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,  
**Environmental Support Services**

Shannon Castagno  
Project Manager

[Shannon@EnvironmentalSupportServices.com](mailto:Shannon@EnvironmentalSupportServices.com)





## Shannon Castagno

---

**From:** Request, PRA@CALFIRE <pra.request@fire.ca.gov>  
**Sent:** Thursday, April 2, 2020 9:31 AM  
**To:** Shannon Castagno (Shannon@EnvironmentalSupportServices.com)  
**Cc:** Request, PRA@CALFIRE  
**Subject:** FW: 20-P-0337 FW: New Public Records Request  
**Attachments:** image001.jpg; image002.jpg; Site Map.pdf

Good Morning Shannon:

The Department of Forestry and Fire Protection, CAL FIRE, has searched its records and has found no documents responsive to your request.

Please note, the Office of the State Fire Marshall, OSFM, did note the following:

Facility #1730 on Line 383 is within 1,500ft of the properties in question.

Please let me know if you need any additional information.

Thank you.

Sincerely,

Anne Henigan  
CAL FIRE Legal Office

---

**From:** Shannon Castagno [<mailto:shannon@environmentalsupportservices.com>]  
**Sent:** Monday, March 23, 2020 5:36 PM  
**To:** Request, PRA@CALFIRE <[pra.request@fire.ca.gov](mailto:pra.request@fire.ca.gov)>  
**Subject:** New Public Records Request

**Warning:** this message is from an external user and should be treated with caution.



## *Environmental Support Services*

Environmental Research & Due Diligence Compliance

30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677

**Tel) 949-429-3564 • Fax) 949-429-3563**

[www.EnvironmentalSupportServices.com](http://www.EnvironmentalSupportServices.com) • [Info@EnvironmentalSupportServices.com](mailto:Info@EnvironmentalSupportServices.com)

March 23, 2020

Cal Fire  
Office of the State Fire Marshal

Attention: Public Records Request

Subject: Records Search – Hazardous Materials/Waste/Underground Tanks/Pipelines

Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000  
Rancho Cucamonga, CA 91739  
(See Attached Map)

Dear Public Records Request,

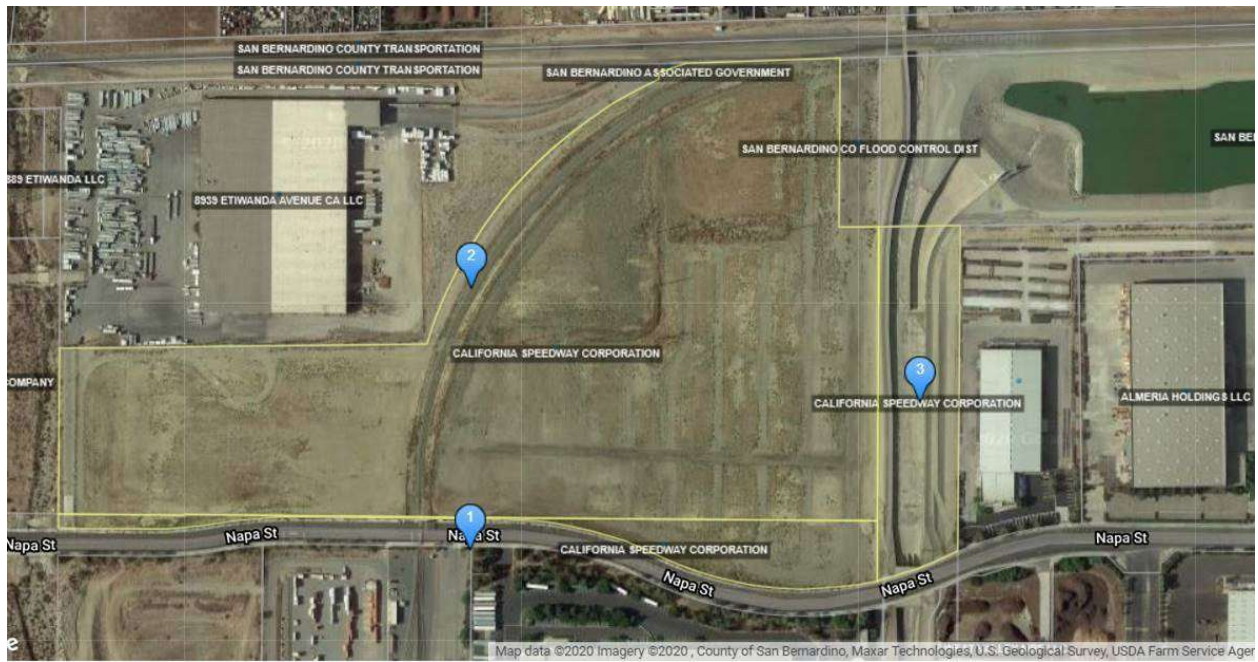
**Environmental Support Services (ESS)** is in the process of conducting a records search for an environmental audit at a site in Rancho Cucamonga, CA. This search includes researching the history of the site, especially as it pertains to hazardous materials/waste. With this in mind, **ESS** requests the following information concerning the subject address which your agency may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.
2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.
3. hazardous materials disclosures concerning the site.
4. pipelines.
5. information regarding underground storage tank present or previously found at the site.

Should you have any questions concerning this request for information, please call. Your expedient processing of this request is appreciated.

Sincerely,  
**Environmental Support Services**

Shannon Castagno  
Project Manager  
[Shannon@EnvironmentalSupportServices.com](mailto:Shannon@EnvironmentalSupportServices.com)



## Victoria Severin

---

**From:** Shannon Castagno <shannon@environmentalsupportservices.com>  
**Sent:** Thursday, April 2, 2020 2:03 PM  
**To:** Victoria Severin  
**Subject:** Rancho Cucamonga Public Works Response

Hi Victoria,

Please see below response from the City of Rancho Cucamonga Public Works Department.

Please confirm receipt of this e-mail.

Thank you and have a wonderful afternoon 😊

Sincerely,  
Shannon Castagno  
Project Manager  
Tel) 949-429-3564  
Fax) 949-429-3563  
<http://EnvironmentalSupportServices.com>

---

**From:** RANCHOCUCAMONGACA Support <ranhocucamongaca@mycusthelp.net>  
**Sent:** Thursday, April 2, 2020 12:41 PM  
**To:** shannon@environmentalsupportservices.com  
**Subject:** [Records Center] Public Records Request :: R002531-032320

--- Please respond above this line ---



Counc

10500 Civic Center Drive | Rancho

RE: PUBLIC RECORDS REQUEST of March 23, 2020, Reference # R002531-032320

Dear Shannon Castagno,

The City of Rancho Cucamonga, City Clerk's Office received the below records request from you on March 23, 2020.

**"Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000**

**Rancho Cucamonga, CA 91739**

**(See Attached Map)**

**ESS requests the following information concerning the subject property which the public works department may have on file:**

- 1. copies of applications and permits for industrial waste discharge; and**
- 2. copies of any and all violations concerning industrial waste discharge."**

The City has determined there are no responsive documents to your request for industrial waste discharge information.

Thank you.

Sincerely,

Kimberly Solorio  
Records Management Analyst  
City Clerk's Office/Records Management  
[records@cityofrc.us](mailto:records@cityofrc.us)  
T. (909)-774-2023 Fax (909) 919-2952

---

To monitor the progress or update this request please log into the [Public Records Center](#)





## Shannon Castagno

---

**From:** WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>  
**Sent:** Wednesday, April 1, 2020 6:27 AM  
**To:** Shannon Castagno  
**Subject:** Re: Public Records Request

Good afternoon,

Unfortunately, we do not use APN numbers or cross streets to maintain our files. We only use facility names and/or physical address numbers to locate files. If you can provide a numerical address or facility name, we can carry out your request.

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,  
File Review Desk  
3737 Main St. Suite 500  
Riverside, CA 92501

---

**From:** Shannon Castagno <shannon@environmentalsupportservices.com>  
**Sent:** Monday, March 23, 2020 8:03 PM  
**To:** WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>  
**Subject:** Public Records Request

EXTERNAL:



### *Environmental Support Services*

Environmental Research & Due Diligence Compliance

30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677

**Tel) 949-429-3564 • Fax) 949-429-3563**

[www.EnvironmentalSupportServices.com](http://www.EnvironmentalSupportServices.com) • [Info@EnvironmentalSupportServices.com](mailto:Info@EnvironmentalSupportServices.com)

March 23, 2020

Regional Water Quality Control Board  
Santa Ana Region  
3737 Main Street, Ste 500  
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Section,

Please check for any files/information on the following sites:

Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000  
Rancho Cucamonga, CA 91739  
(See Attached Map)

I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,  
**Environmental Support Services**

Shannon Castagno  
Project Manager  
[Shannon@EnvironmentalSupportServices.com](mailto:Shannon@EnvironmentalSupportServices.com)



APPENDIX C  
EDR Radius Map Report

**Napa Industrial Property**

Not Reported

Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.2s

March 23, 2020

## The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

NOT REPORTED  
RANCHO CUCAMONGA, CA 91739

#### COORDINATES

Latitude (North): 34.0910190 - 34° 5' 27.66"  
Longitude (West): 117.5174550 - 117° 31' 2.83"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 452263.8  
UTM Y (Meters): 3772174.2  
Elevation: 1116 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5620426 GUASTI, CA  
Version Date: 2012  
  
Southeast Map: 5619058 FONTANA, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

# MAPPED SITES SUMMARY

Target Property Address:

NOT REPORTED

RANCHO CUCAMONGA, CA 91739

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>		13135 NAPA ST	RCRA NonGen / NLR	Lower	45, 0.009, SSE
<a href="#">2</a>	LALANI STEEL INC	13338 NAPA ST	San Bern. Co. Permit	Higher	150, 0.028, ESE
<a href="#">A3</a>	ALL STATE RECYCLING	8949 ETIWANDA AVENUE	CPS-SLIC, CERS	Lower	283, 0.054, West
<a href="#">A4</a>	SOUTHERN CALIFORNIA	8949 ETIWANDA AVE	RCRA NonGen / NLR	Lower	283, 0.054, West
<a href="#">B5</a>	STERLING CAN	8939 ETIWANDA AVENUE	CPS-SLIC	Higher	365, 0.069, WNW
<a href="#">B6</a>	STERLING CAN	8939 ETIWANDA AVENUE	CPS-SLIC, CERS	Higher	365, 0.069, WNW
<a href="#">B7</a>	CAL HOME BRANDS, C-H	8939 ETIWANDA AV	HIST UST, EMI	Higher	365, 0.069, WNW
<a href="#">B8</a>	NATIONAL CAN CORP	8939 ETIWANDA AVE	RCRA-SQG	Higher	365, 0.069, WNW
<a href="#">C9</a>	TED'S GARAGE & AUTO	13231 WHITTRAM AVE	San Bern. Co. Permit	Higher	509, 0.096, NNE
<a href="#">C10</a>	TEDS GARAGE & AUTO W	13231 WHITTRAM AVE	RCRA NonGen / NLR	Higher	509, 0.096, NNE
<a href="#">C11</a>	KING'S AUTO WRECKING	13293 WHITTRAM AVE	HAZNET, San Bern. Co. Permit, HWTS	Higher	517, 0.098, NNE
<a href="#">C12</a>	KING'S AUTO WRECKING	13293 WHITTRAM AVE	RCRA NonGen / NLR	Higher	517, 0.098, NNE
<a href="#">C13</a>	KINGS AUTO WRECKING	13293 WHITTRAM AVE	CERS HAZ WASTE, HAZNET, NPDES, CERS, HWTS	Higher	517, 0.098, NNE
<a href="#">C14</a>	ALLSTATE PAPER & MET	13195 WHITTRAM AVE	AST	Higher	556, 0.105, North
<a href="#">C15</a>	ALLSTATE PAPER & MET	13195 WHITTRAM AVE	HAZNET, NPDES, San Bern. Co. Permit, CIWQS, HWTS	Higher	556, 0.105, North
<a href="#">C16</a>	WEST COAST HAULERS I	13253 WHITTRAM AVE	RCRA NonGen / NLR	Higher	580, 0.110, NNE
<a href="#">D17</a>	VERIZON WIRELESS: CO	9039 ETIWANDA AVE	San Bern. Co. Permit, CERS	Lower	596, 0.113, West
<a href="#">E18</a>	NEIGHBORHOOD STEEL,	13450 NAPA ST	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	605, 0.115, ESE
<a href="#">E19</a>	NEIGHBORHOOD STEEL L	13450 NAPA ST	RCRA NonGen / NLR	Higher	605, 0.115, ESE
<a href="#">D20</a>	SCE ETIWANDA SWITCHY	9000 ETIWANDA AVE	AST, San Bern. Co. Permit, CERS	Lower	639, 0.121, West
<a href="#">D21</a>	EPTC-ETIWANDA	8998 ETIWANDA AVE	HWP	Lower	639, 0.121, West
<a href="#">D22</a>	SOUTHERN CALIFORNIA	8998 ETIWANDA AVENUE	ENVIROSTOR, San Bern. Co. Permit	Lower	639, 0.121, West
<a href="#">D23</a>	EPTC-ETIWANDA	8996 ETIWANDA AVE.	RCRA NonGen / NLR	Lower	639, 0.121, West
<a href="#">D24</a>	ETIWANDA LAUNCHER FA	8996 ETIWANDA AVE	HIST UST	Lower	639, 0.121, West
<a href="#">D25</a>	ETIWANDA GENERATING	8996 ETIWANDA AVE	AST, SWEEPS UST, HIST UST, CHMIRS, EMI, WDS	Lower	639, 0.121, West
<a href="#">D26</a>	NRG ENERGY INC	8996 ETIWANDA AVENUE	CERS HAZ WASTE, CHMIRS, LDS, NPDES, San Bern. Co....	Lower	639, 0.121, West
<a href="#">D27</a>	GENERATING STATION,E	8996 ETIWANDA AVENUE	WMUDS/SWAT, CHMIRS	Lower	639, 0.121, West
<a href="#">D28</a>	ETIWANDA GENERATING	8996 ETIWANDA BLVD	RCRA-SQG, TSCA, FINDS, ECHO	Lower	639, 0.121, West
<a href="#">C29</a>	SHASTA ELECTRIC	13208 WHITTRAM AVE	San Bern. Co. Permit	Higher	652, 0.123, North
<a href="#">F30</a>	WALKER 400 INC DBA B	13107 WHITTRAM AVE	RCRA NonGen / NLR	Higher	679, 0.129, NNW
<a href="#">F31</a>	MEGA EURO AUTO DISMA	13107 WHITTRAM AVE #	RCRA NonGen / NLR	Higher	679, 0.129, NNW
<a href="#">F32</a>	WALKER 400 INC	13107 WHITTRAM AVE	CERS HAZ WASTE, NPDES, San Bern. Co. Permit, WDS,...	Higher	679, 0.129, NNW
<a href="#">G33</a>	ALL STATE PAPER & ME	8889 ETIWANDA AVE	NPDES, San Bern. Co. Permit	Higher	690, 0.131, WNW
<a href="#">G34</a>	CALIFORNIA HOME BRAN	8930 ETIWANDA AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	713, 0.135, West
<a href="#">F35</a>	MEGA EURO AUTO DISMA	13089 WHITTRAM AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	729, 0.138, NW
<a href="#">F36</a>	ASTRO EQUIP SALES IN	13109 WHITTRAM AVE	San Bern. Co. Permit, WDS	Higher	747, 0.141, NNW
<a href="#">F37</a>	VILLA PARK LANDSCAPE	13109 WHITTRAM AVE.	SWF/LF, CERS	Higher	747, 0.141, NNW
<a href="#">F38</a>	ALEX AUTO DISMANTLIN	13109 WHITTRAM AVE C	San Bern. Co. Permit	Higher	747, 0.141, NNW
<a href="#">H39</a>	JOHNSON & JOHNSON SA	9211 KAISER WAY	RCRA-LQG, FINDS, ECHO, San Bern. Co. Permit	Lower	833, 0.158, South

# MAPPED SITES SUMMARY

Target Property Address:

NOT REPORTED

RANCHO CUCAMONGA, CA 91739

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">H40</a>	JOHNSON & JOHNSON	9211 KAISER WAY	CERS HAZ WASTE, CERS TANKS, HAZNET, San Bern. Co....	Lower	833, 0.158, South
<a href="#">H41</a>	JOHNSON & JOHNSON CL	9211 KAISER WAY	AST	Lower	833, 0.158, South
<a href="#">I42</a>	YAQUIS TRUCK REPAIR	8821 ETIWANDA AVE	RCRA NonGen / NLR	Higher	930, 0.176, WNW
<a href="#">I43</a>	BERNELL HYDRAULICS I	8821 ETIWANDA AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	930, 0.176, WNW
<a href="#">I44</a>	A G TRANSPORT	8821 ETIWANDA	San Bern. Co. Permit	Higher	930, 0.176, WNW
<a href="#">J45</a>	WEST VALLEY MRF LLC	13373 NAPA ST	RCRA NonGen / NLR	Higher	1019, 0.193, ESE
<a href="#">J46</a>		13373 NAPA STREET	RCRA NonGen / NLR	Higher	1019, 0.193, ESE
<a href="#">J47</a>	WEST VALLEY MRF	13373 NAPA ST	AST, CERS HAZ WASTE, CERS TANKS, CERS	Higher	1019, 0.193, ESE
<a href="#">J48</a>	CITY OF FONTANA - PU	13373 NAPA ST	RCRA NonGen / NLR	Higher	1019, 0.193, ESE
<a href="#">J49</a>	JCS THG LLC WEST COA	13373 NAPA STREET	RCRA NonGen / NLR	Higher	1019, 0.193, ESE
<a href="#">J50</a>		13373 NAPA ST	RCRA NonGen / NLR	Higher	1019, 0.193, ESE
<a href="#">J51</a>	WEST VALLEY MRF	13373 NAPA ST	SWF/LF, AST, SWRCY, CERS TANKS, CHMIRS, EMI,...	Higher	1019, 0.193, ESE
<a href="#">K52</a>	VISTA METALS	1342535 WHITTRAM	HIST CORTESE	Higher	1025, 0.194, NE
<a href="#">K53</a>	VISTA METALS CORP	13425 WHITTRAM AVE	ENVIROSTOR, UST, AST, CERS HAZ WASTE, SWEEPS UST,...	Higher	1039, 0.197, NE
<a href="#">K54</a>	VISTA METALS	12425-35 WHITTRAM	SEMS-ARCHIVE, RCRA-LQG	Higher	1039, 0.197, NE
<a href="#">L55</a>	SA RECYCLING	8822 ETIWANDA AVE	ENVIROSTOR, VCP, CHMIRS, EMI, HAZNET, NPDES, San...	Higher	1080, 0.205, WNW
<a href="#">L56</a>	SA RECYCLING	8822 ETIWANDA AVE	AST, HAZNET, CIWQS, HWTS	Higher	1080, 0.205, WNW
<a href="#">L57</a>	SA RECYCLING	8822 ETIWANDA AVE	RCRA NonGen / NLR	Higher	1080, 0.205, WNW
<a href="#">L58</a>	DP ETIWANDA	8822 ETIWANDA AVE	RCRA-LQG	Higher	1080, 0.205, WNW
<a href="#">L59</a>	SIMSMETAL AMERICA	8822 ETIWANDA AVE	RCRA-SQG, SWEEPS UST, HIST UST, FINDS, ECHO, EMI,...	Higher	1080, 0.205, WNW
<a href="#">M60</a>	V & L REPAIR	13053 & WHITTRAM AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	1117, 0.212, NW
<a href="#">M61</a>	IVP INC DBA V & L RE	13053 WHITTRAN	RCRA NonGen / NLR	Higher	1117, 0.212, NW
<a href="#">62</a>	SALAS TRANSPORT REFR	8657 ILEX ST	RCRA NonGen / NLR	Higher	1147, 0.217, NNE
<a href="#">M63</a>	TRINITY EQUIPMENT RE	13052 WHITTRAM AVE	RCRA NonGen / NLR	Higher	1191, 0.226, NW
<a href="#">J64</a>	BUDWAY ENTERPRISES	13600 NAPA AVE	AST	Higher	1203, 0.228, East
<a href="#">J65</a>	MHX LLC	13600 NAPA ST	RCRA NonGen / NLR	Higher	1203, 0.228, East
<a href="#">J66</a>	NAPA LATERAL	13600 NAPA STREET	AST, CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES,...	Higher	1203, 0.228, East
<a href="#">L67</a>	BERNELL HYDRAULICS I	8810 ETIWANDA AVE	RCRA NonGen / NLR	Higher	1203, 0.228, WNW
<a href="#">L68</a>	BURNELL HYDROLICS	8810 ETIWANDA AVE	RCRA-SQG, FINDS, ECHO	Higher	1203, 0.228, WNW
<a href="#">L69</a>	BERNELL HYDRAULICS	8810 ETIWANDA AVE	AST, CERS HAZ WASTE, CERS TANKS, CHMIRS, NPDES,...	Higher	1203, 0.228, WNW
<a href="#">70</a>	STRESS LESS EXPRESS	8692 PECAN AVE	San Bern. Co. Permit	Higher	1242, 0.235, NNW
<a href="#">71</a>	ROBERT STARK PROPERT	8606 HICKORY ST	RCRA-SQG	Higher	1293, 0.245, NNE
<a href="#">M72</a>	PACIFIC RECYCLING EN	13012 WITTRAM AVE.	SEMS-ARCHIVE	Higher	1364, 0.258, NW
<a href="#">73</a>	DALTON TRUCKING	13560 WHITTRAM AVE	LUST, UST, AST, HAULERS, CERS HAZ WASTE, SWEEPS...	Higher	1874, 0.355, ENE
<a href="#">N74</a>	BASE OIL SERVICE	13579 WHITTRAM	ENVIROSTOR, SWEEPS UST, CA FID UST, EMI, ICE,...	Higher	2086, 0.395, ENE
<a href="#">N75</a>	ADVANCED ENVIRONMENT	13579 WHITTRAM AVENU	CORRACTS, RCRA-LQG, US FIN ASSUR, PADS, HWP	Higher	2086, 0.395, ENE
<a href="#">76</a>	TAMCO	12549 ARROW HIGHWAY	ENVIROSTOR	Higher	4181, 0.792, NW
<a href="#">O77</a>	NIRP TAYLOR FORGE LA		ENVIROSTOR	Lower	4491, 0.851, SSW
<a href="#">O78</a>	KAISER SHELL CASING		ENVIROSTOR	Lower	4491, 0.851, SSW

# MAPPED SITES SUMMARY

Target Property Address:

NOT REPORTED

RANCHO CUCAMONGA, CA 91739

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">O79</a>	KAISER SHELL CASING		FUDS	Lower	4492, 0.851, SSW
<a href="#">P80</a>	CHEMWEST IND INC	13425 SAN BERNARDINO	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, US...	Lower	4493, 0.851, South
<a href="#">P81</a>	CHEMWEST INDUSTRIES	13425 SAN BERNARDINO	Toxic Pits	Lower	4493, 0.851, South
<a href="#">P82</a>	CHEMWEST INDUSTRIES	13425 SAN BERNARDINO	ENVIROSTOR, CPS-SLIC, WMUDS/SWAT, HIST UST, DEED,...	Lower	4493, 0.851, South
<a href="#">83</a>	CMC REBAR ETIWANDA	12451 ARROW RTE	ENVIROSTOR, VCP, CERS HAZ WASTE, NPDES, San Bern....	Higher	4692, 0.889, WNW

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

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

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

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

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

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

#### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites



## EXECUTIVE SUMMARY

### ***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***

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***

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

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

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

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

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

US CDL..... National Clandestine Laboratory Register

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

CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing

MCS..... Military Cleanup Sites Listing

SPILLS 90..... SPILLS 90 data from FirstSearch

## EXECUTIVE SUMMARY

### ***Other Ascertainable Records***

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

## EXECUTIVE SUMMARY

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

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no

## EXECUTIVE SUMMARY

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 01/30/2020 has revealed that there are 2 SEMS-ARCHIVE 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>VISTA METALS</b> Site ID: 0901026 EPA Id: CAD008285033	<b>12425-35 WHITTRAM</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K54</b>	<b>417</b>
<b>PACIFIC RECYCLING EN</b> Site ID: 0904783 EPA Id: CAD983659970	<b>13012 WITTRAM AVE.</b>	<b>NW 1/4 - 1/2 (0.258 mi.)</b>	<b>M72</b>	<b>552</b>

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

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

A review of the CORRACTS list, as provided by EDR, and dated 12/16/2019 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ADVANCED ENVIRONMENT</b> EPA ID:: CAT080025711	<b>13579 WHITTRAM AVENU</b>	<b>ENE 1/4 - 1/2 (0.395 mi.)</b>	<b>N75</b>	<b>668</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEMWEST IND INC</b> EPA ID:: CAD040520975	<b>13425 SAN BERNARDINO</b>	<b>S 1/2 - 1 (0.851 mi.)</b>	<b>P80</b>	<b>703</b>

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

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 3

## EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VISTA METALS</b> EPA ID:: CAD008285033	<b>12425-35 WHITTRAM</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K54</b>	<b>417</b>
<b>DP ETIWANDA</b> EPA ID:: CAP000290510	<b>8822 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.205 mi.)</b>	<b>L58</b>	<b>471</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JOHNSON &amp; JOHNSON SA</b> EPA ID:: CAR000114116	<b>9211 KAISER WAY</b>	<b>S 1/8 - 1/4 (0.158 mi.)</b>	<b>H39</b>	<b>177</b>

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 12/16/2019 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NATIONAL CAN CORP</b> EPA ID:: CAD041580945	<b>8939 ETIWANDA AVE</b>	<b>WNW 0 - 1/8 (0.069 mi.)</b>	<b>B8</b>	<b>16</b>
<b>CALIFORNIA HOME BRAN</b> EPA ID:: CAD981399843	<b>8930 ETIWANDA AVE</b>	<b>W 1/8 - 1/4 (0.135 mi.)</b>	<b>G34</b>	<b>155</b>
<b>BERNELL HYDRAULICS I</b> EPA ID:: CAR000070748	<b>8821 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.176 mi.)</b>	<b>I43</b>	<b>261</b>
<b>SIMSMETAL AMERICA</b> EPA ID:: CAD981368228	<b>8822 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.205 mi.)</b>	<b>L59</b>	<b>473</b>
<b>BURNELL HYDROLICS</b> EPA ID:: CAR000076950	<b>8810 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.228 mi.)</b>	<b>L68</b>	<b>525</b>
<b>ROBERT STARK PROPERT</b> EPA ID:: CAP000099481	<b>8606 HICKORY ST</b>	<b>NNE 1/8 - 1/4 (0.245 mi.)</b>	<b>71</b>	<b>550</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ETIWANDA GENERATING</b> EPA ID:: CAR000038158	<b>8996 ETIWANDA BLVD</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D28</b>	<b>122</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

## EXECUTIVE SUMMARY

Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VISTA METALS CORP</b> Facility Id: 36340036 Status: Refer: Other Agency	<b>13425 WHITTRAM AVE</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K53</b>	<b>313</b>
<b>SA RECYCLING</b> Facility Id: 60002634 Status: Active	<b>8822 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.205 mi.)</b>	<b>L55</b>	<b>422</b>
<b>BASE OIL SERVICE</b> Facility Id: 80001853 Status: Active	<b>13579 WHITTRAM</b>	<b>ENE 1/4 - 1/2 (0.395 mi.)</b>	<b>N74</b>	<b>655</b>
<b>TAMCO</b> Facility Id: 36330050 Status: Refer: Other Agency	<b>12549 ARROW HIGHWAY</b>	<b>NW 1/2 - 1 (0.792 mi.)</b>	<b>76</b>	<b>699</b>
<b>CMC REBAR ETIWANDA</b> Facility Id: 36340066 Status: No Further Action	<b>12451 ARROW RTE</b>	<b>WNW 1/2 - 1 (0.889 mi.)</b>	<b>83</b>	<b>753</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SOUTHERN CALIFORNIA</b> Facility Id: 60001192 Status: Active	<b>8998 ETIWANDA AVENUE</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D22</b>	<b>69</b>
<b>NIRP TAYLOR FORGE LA</b> Facility Id: 80000675 Status: No Further Action		<b>SSW 1/2 - 1 (0.851 mi.)</b>	<b>O77</b>	<b>700</b>
<b>KAISER SHELL CASING</b> Facility Id: 80000271 Status: No Further Action		<b>SSW 1/2 - 1 (0.851 mi.)</b>	<b>O78</b>	<b>701</b>
<b>CHEMWEST INDUSTRIES</b> Facility Id: 36280139 Facility Id: 80001364 Status: Refer: RCRA Status: Certified / Operation & Maintenance	<b>13425 SAN BERNARDINO</b>	<b>S 1/2 - 1 (0.851 mi.)</b>	<b>P82</b>	<b>740</b>

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within

## 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>
<b>VILLA PARK LANDSCAPE</b> Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019 Facility ID: 36-AA-0473 Operational Status: Active Regulation Status: Notification	<b>13109 WHITTRAM AVE.</b>	<b>NNW 1/8 - 1/4 (0.141 mi.)</b>	<b>F37</b>	<b>175</b>
<b>WEST VALLEY MRF</b> Database: LOS ANGELES CO. LF, Date of Government Version: 10/15/2019 Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019 Facility ID: 36-AA-0341 Site ID: 1224 Status: Active Operational Status: Active Regulation Status: Permitted	<b>13373 NAPA ST</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>J51</b>	<b>289</b>

### 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 is 1 LUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DALTON TRUCKING</b> Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607139447 Global ID: T0607139447	<b>13560 WHITTRAM AVE</b>	<b>ENE 1/4 - 1/2 (0.355 mi.)</b>	<b>73</b>	<b>554</b>

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 are 3 CPS-SLIC 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>STERLING CAN</b> Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: SLT8R1864120	<b>8939 ETIWANDA AVENUE</b>	<b>WNW 0 - 1/8 (0.069 mi.)</b>	<b>B5</b>	<b>13</b>
<b>STERLING CAN</b> Database: SLIC REG 8, Date of Government Version: 04/03/2008	<b>8939 ETIWANDA AVENUE</b>	<b>WNW 0 - 1/8 (0.069 mi.)</b>	<b>B6</b>	<b>14</b>

## EXECUTIVE SUMMARY

Facility Status: Closed

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALL STATE RECYCLING</b> Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000004163	<b>8949 ETIWANDA AVENUE</b>	<b>W 0 - 1/8 (0.054 mi.)</b>	<b>A3</b>	<b>11</b>

### 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 is 1 UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VISTA METALS CORP</b> Database: UST, Date of Government Version: 12/09/2019 Facility Id: 86008811	<b>13425 WHITTRAM AVE</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K53</b>	<b>313</b>

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 11 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALLSTATE PAPER &amp; MET</b> Database: AST, Date of Government Version: 07/06/2016	<b>13195 WHITTRAM AVE</b>	<b>N 0 - 1/8 (0.105 mi.)</b>	<b>C14</b>	<b>42</b>
<b>WEST VALLEY MRF</b> Database: AST, Date of Government Version: 07/06/2016	<b>13373 NAPA ST</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>J47</b>	<b>279</b>
<b>WEST VALLEY MRF</b> Database: AST, Date of Government Version: 07/06/2016	<b>13373 NAPA ST</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>J51</b>	<b>289</b>
<b>VISTA METALS CORP</b> Database: AST, Date of Government Version: 07/06/2016	<b>13425 WHITTRAM AVE</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K53</b>	<b>313</b>
<b>SA RECYCLING</b> Database: AST, Date of Government Version: 07/06/2016	<b>8822 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.205 mi.)</b>	<b>L56</b>	<b>442</b>
<b>BUDWAY ENTERPRISES</b> Database: AST, Date of Government Version: 07/06/2016	<b>13600 NAPA AVE</b>	<b>E 1/8 - 1/4 (0.228 mi.)</b>	<b>J64</b>	<b>498</b>
<b>NAPA LATERAL</b> Database: AST, Date of Government Version: 07/06/2016	<b>13600 NAPA STREET</b>	<b>E 1/8 - 1/4 (0.228 mi.)</b>	<b>J66</b>	<b>499</b>
<b>BERNELL HYDRAULICS</b> Database: AST, Date of Government Version: 07/06/2016	<b>8810 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.228 mi.)</b>	<b>L69</b>	<b>527</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SCE ETIWANDA SWITCHY</b> Database: AST, Date of Government Version: 07/06/2016	<b>9000 ETIWANDA AVE</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D20</b>	<b>64</b>



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ETIWANDA GENERATING</b> Database: AST, Date of Government Version: 07/06/2016	<b>8996 ETIWANDA AVE</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D25</b>	<b>77</b>
<b>JOHNSON &amp; JOHNSON CL</b> Database: AST, Date of Government Version: 07/06/2016	<b>9211 KAISER WAY</b>	<b>S 1/8 - 1/4 (0.158 mi.)</b>	<b>H41</b>	<b>259</b>

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

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 10/28/2019 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SA RECYCLING</b> Status: Active Facility Id: 60002634	<b>8822 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.205 mi.)</b>	<b>L55</b>	<b>422</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GENERATING STATION,E</b>	<b>8996 ETIWANDA AVENUE</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D27</b>	<b>119</b>

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/09/2019 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WEST VALLEY MRF</b> Cert Id: RC7781	<b>13373 NAPA ST</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>J51</b>	<b>289</b>

## EXECUTIVE SUMMARY

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEMWEST INDUSTRIES Closure Date: 06/28/90 Task #: 88001 Status: CLOSED	13425 SAN BERNARDINO	S 1/2 - 1 (0.851 mi.)	P81	740

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KINGS AUTO WRECKING</b>	<b>13293 WHITTRAM AVE</b>	<b>NNE 0 - 1/8 (0.098 mi.)</b>	<b>C13</b>	<b>23</b>
<b>NEIGHBORHOOD STEEL,</b>	<b>13450 NAPA ST</b>	<b>ESE 0 - 1/8 (0.115 mi.)</b>	<b>E18</b>	<b>57</b>
<b>WALKER 400 INC</b>	<b>13107 WHITTRAM AVE</b>	<b>NNW 1/8 - 1/4 (0.129 mi.)</b>	<b>F32</b>	<b>132</b>
<b>MEGA EURO AUTO DISMA</b>	<b>13089 WHITTRAM AVE</b>	<b>NW 1/8 - 1/4 (0.138 mi.)</b>	<b>F35</b>	<b>168</b>
<b>WEST VALLEY MRF</b>	<b>13373 NAPA ST</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>J47</b>	<b>279</b>
<b>VISTA METALS CORP</b>	<b>13425 WHITTRAM AVE</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K53</b>	<b>313</b>
<b>V &amp; L REPAIR</b>	<b>13053 &amp; WHITTRAM AVE</b>	<b>NW 1/8 - 1/4 (0.212 mi.)</b>	<b>M60</b>	<b>487</b>
<b>NAPA LATERAL</b>	<b>13600 NAPA STREET</b>	<b>E 1/8 - 1/4 (0.228 mi.)</b>	<b>J66</b>	<b>499</b>
<b>BERNELL HYDRAULICS</b>	<b>8810 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.228 mi.)</b>	<b>L69</b>	<b>527</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NRG ENERGY INC</b>	<b>8996 ETIWANDA AVENUE</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D26</b>	<b>98</b>
<b>JOHNSON &amp; JOHNSON</b>	<b>9211 KAISER WAY</b>	<b>S 1/8 - 1/4 (0.158 mi.)</b>	<b>H40</b>	<b>181</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 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VISTA METALS CORP</b>	<b>13425 WHITTRAM AVE</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K53</b>	<b>313</b>

## EXECUTIVE SUMMARY

Status: A  
 Tank Status: A  
 Comp Number: 3286

<b>SIMSMETAL AMERICA</b>	<b>8822 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.205 mi.)</b>	<b>L59</b>	<b>473</b>
Status: A				
Tank Status: A				
Comp Number: 54331				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ETIWANDA GENERATING</b>	<b>8996 ETIWANDA AVE</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D25</b>	<b>77</b>
Status: A				
Tank Status: A				
Comp Number: 60030				

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 5 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CAL HOME BRANDS, C-H</b>	<b>8939 ETIWANDA AV</b>	<b>WNW 0 - 1/8 (0.069 mi.)</b>	<b>B7</b>	<b>14</b>
Facility Id: 00000016014				
<b>VISTA METALS CORP</b>	<b>13425 WHITTRAM AVE</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K53</b>	<b>313</b>
Facility Id: 00000003286				
<b>SIMSMETAL AMERICA</b>	<b>8822 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.205 mi.)</b>	<b>L59</b>	<b>473</b>
Facility Id: 00000054331				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ETIWANDA LAUNCHER FA</b>	<b>8996 ETIWANDA AVE</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D24</b>	<b>76</b>
Facility Id: 00000066323				
<b>ETIWANDA GENERATING</b>	<b>8996 ETIWANDA AVE</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D25</b>	<b>77</b>
Facility Id: 00000022179				
Facility Id: 00000060030				
Facility Id: 00000066344				

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VISTA METALS CORP</b>	<b>13425 WHITTRAM AVE</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K53</b>	<b>313</b>
Facility Id: 36008337				
Status: A				

## EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 6 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WEST VALLEY MRF</b>	<b>13373 NAPA ST</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>J47</b>	<b>279</b>
<b>WEST VALLEY MRF</b>	<b>13373 NAPA ST</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>J51</b>	<b>289</b>
<b>VISTA METALS CORP</b>	<b>13425 WHITTRAM AVE</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K53</b>	<b>313</b>
<b>NAPA LATERAL</b>	<b>13600 NAPA STREET</b>	<b>E 1/8 - 1/4 (0.228 mi.)</b>	<b>J66</b>	<b>499</b>
<b>BERNELL HYDRAULICS</b>	<b>8810 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.228 mi.)</b>	<b>L69</b>	<b>527</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JOHNSON &amp; JOHNSON</b>	<b>9211 KAISER WAY</b>	<b>S 1/8 - 1/4 (0.158 mi.)</b>	<b>H40</b>	<b>181</b>

### ***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 12/16/2019 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEDS GARAGE & AUTO W EPA ID:: CAL000068016	13231 WHITTRAM AVE	NNE 0 - 1/8 (0.096 mi.)	C10	18
KING'S AUTO WRECKING EPA ID:: CAL000429477	13293 WHITTRAM AVE	NNE 0 - 1/8 (0.098 mi.)	C12	21
WEST COAST HAULERS I EPA ID:: CAR000197152	13253 WHITTRAM AVE	NNE 0 - 1/8 (0.110 mi.)	C16	53
NEIGHBORHOOD STEEL L EPA ID:: CAL000413049	13450 NAPA ST	ESE 0 - 1/8 (0.115 mi.)	E19	63
WALKER 400 INC DBA B EPA ID:: CAL000345002	13107 WHITTRAM AVE	NNW 1/8 - 1/4 (0.129 mi.)	F30	129
MEGA EURO AUTO DISMA EPA ID:: CAL000356277	13107 WHITTRAM AVE #	NNW 1/8 - 1/4 (0.129 mi.)	F31	131
YAQUIS TRUCK REPAIR EPA ID:: CAL000431340	8821 ETIWANDA AVE	WNW 1/8 - 1/4 (0.176 mi.)	I42	260
WEST VALLEY MRF LLC EPA ID:: CAL000194169	13373 NAPA ST	ESE 1/8 - 1/4 (0.193 mi.)	J45	277
Not reported EPA ID:: CAC003010089	13373 NAPA STREET	ESE 1/8 - 1/4 (0.193 mi.)	J46	278
CITY OF FONTANA - PU EPA ID:: CAH111001251	13373 NAPA ST	ESE 1/8 - 1/4 (0.193 mi.)	J48	285
JCS THG LLC WEST COA	13373 NAPA STREET	ESE 1/8 - 1/4 (0.193 mi.)	J49	287

## EXECUTIVE SUMMARY

EPA ID:: CAP000172965				
Not reported	13373 NAPA ST	ESE 1/8 - 1/4 (0.193 mi.)	J50	288
EPA ID:: CAC003015065				
SA RECYCLING	8822 ETIWANDA AVE	WNW 1/8 - 1/4 (0.205 mi.)	L57	470
EPA ID:: CAL000359034				
IVP INC DBA V & L RE	13053 WHITTRAN	NW 1/8 - 1/4 (0.212 mi.)	M61	494
EPA ID:: CAL000058734				
SALAS TRANSPORT REFR	8657 ILEX ST	NNE 1/8 - 1/4 (0.217 mi.)	62	495
EPA ID:: CAL000365143				
TRINITY EQUIPMENT RE	13052 WHITTRAM AVE	NW 1/8 - 1/4 (0.226 mi.)	M63	496
EPA ID:: CAL000383535				
MHX LLC	13600 NAPA ST	E 1/8 - 1/4 (0.228 mi.)	J65	498
EPA ID:: CAL000425662				
BERNELL HYDRAULICS I	8810 ETIWANDA AVE	WNW 1/8 - 1/4 (0.228 mi.)	L67	524
EPA ID:: CAL000364475				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	13135 NAPA ST	SSE 0 - 1/8 (0.009 mi.)	1	9
EPA ID:: CAL000445511				
SOUTHERN CALIFORNIA	8949 ETIWANDA AVE	W 0 - 1/8 (0.054 mi.)	A4	12
EPA ID:: CAP000230714				
EPTC-ETIWANDA	8996 ETIWANDA AVE.	W 0 - 1/8 (0.121 mi.)	D23	71
EPA ID:: CAD079548574				

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 11/12/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER SHELL CASING		SSW 1/2 - 1 (0.851 mi.)	O79	702

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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VISTA METALS	1342535 WHITTRAM	NE 1/8 - 1/4 (0.194 mi.)	K52	312
Reg Id: 36340036				

## EXECUTIVE SUMMARY

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

A review of the HWP list, as provided by EDR, and dated 11/18/2019 has revealed that there are 3 HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ADVANCED ENVIRONMENT</b> EPA Id: CAT080025711 Cleanup Status: OPERATING PERMIT	<b>13579 WHITTRAM AVENUE</b>	<b>ENE 1/4 - 1/2 (0.395 mi.)</b>	<b>N75</b>	<b>668</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
EPTC-ETIWANDA EPA Id: CAD079548574 Cleanup Status: CLOSED	8998 ETIWANDA AVE	W 0 - 1/8 (0.121 mi.)	D21	68
<b>CHEMWEST IND INC</b> EPA Id: CAD040520975 Cleanup Status: UNDERGOING CLOSURE	<b>13425 SAN BERNARDINO</b>	<b>S 1/2 - 1 (0.851 mi.)</b>	<b>P80</b>	<b>703</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 11/26/2019 has revealed that there are 25 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LALANI STEEL INC Facility Status: INACTIVE Facility Id: FA0014143 Facility Id: FA0002611	13338 NAPA ST	ESE 0 - 1/8 (0.028 mi.)	2	10
TED'S GARAGE & AUTO Facility Status: INACTIVE Facility Id: FA0006605	13231 WHITTRAM AVE	NNE 0 - 1/8 (0.096 mi.)	C9	18
<b>KING'S AUTO WRECKING</b> Facility Status: ACTIVE Facility Id: FA0004263	<b>13293 WHITTRAM AVE</b>	<b>NNE 0 - 1/8 (0.098 mi.)</b>	<b>C11</b>	<b>19</b>
<b>ALLSTATE PAPER &amp; MET</b> Facility Status: INACTIVE Facility Id: FA0016198	<b>13195 WHITTRAM AVE</b>	<b>N 0 - 1/8 (0.105 mi.)</b>	<b>C15</b>	<b>43</b>
<b>NEIGHBORHOOD STEEL,</b> Facility Status: ACTIVE Facility Id: FA0004549	<b>13450 NAPA ST</b>	<b>ESE 0 - 1/8 (0.115 mi.)</b>	<b>E18</b>	<b>57</b>
SHASTA ELECTRIC Facility Status: INACTIVE Facility Id: FA0010137	13208 WHITTRAM AVE	N 0 - 1/8 (0.123 mi.)	C29	129
<b>WALKER 400 INC</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013629 Facility Id: FA0001480	<b>13107 WHITTRAM AVE</b>	<b>NNW 1/8 - 1/4 (0.129 mi.)</b>	<b>F32</b>	<b>132</b>
<b>ALL STATE PAPER &amp; ME</b>	<b>8889 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.131 mi.)</b>	<b>G33</b>	<b>148</b>

## EXECUTIVE SUMMARY

Facility Status: INACTIVE Facility Id: FA0010121				
<b>MEGA EURO AUTO DISMA</b> Facility Status: ACTIVE Facility Id: FA0017556	<b>13089 WHITTRAM AVE</b>	<b>NW 1/8 - 1/4 (0.138 mi.)</b>	<b>F35</b>	<b>168</b>
<b>ASTRO EQUIP SALES IN</b> Facility Status: INACTIVE Facility Id: FA0001155	<b>13109 WHITTRAM AVE</b>	<b>NNW 1/8 - 1/4 (0.141 mi.)</b>	<b>F36</b>	<b>174</b>
ALEX AUTO DISMANTLIN Facility Status: INACTIVE Facility Id: FA0000811	13109 WHITTRAM AVE C	NNW 1/8 - 1/4 (0.141 mi.)	F38	176
A G TRANSPORT Facility Status: INACTIVE Facility Id: FA0010759 Facility Id: FA0005397 Facility Id: FA0002212	8821 ETIWANDA	WNW 1/8 - 1/4 (0.176 mi.)	I44	276
<b>WEST VALLEY MRF</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013333 Facility Id: FA0007261	<b>13373 NAPA ST</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>J51</b>	<b>289</b>
<b>VISTA METALS CORP</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007161	<b>13425 WHITTRAM AVE</b>	<b>NE 1/8 - 1/4 (0.197 mi.)</b>	<b>K53</b>	<b>313</b>
<b>SA RECYCLING</b> Facility Status: INACTIVE Facility Id: FA0006201 Facility Id: FA0007940	<b>8822 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.205 mi.)</b>	<b>L55</b>	<b>422</b>
<b>V &amp; L REPAIR</b> Facility Status: ACTIVE Facility Id: FA0006998	<b>13053 &amp; WHITTRAM AVE</b>	<b>NW 1/8 - 1/4 (0.212 mi.)</b>	<b>M60</b>	<b>487</b>
<b>NAPA LATERAL</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001605 Facility Id: FA0014294	<b>13600 NAPA STREET</b>	<b>E 1/8 - 1/4 (0.228 mi.)</b>	<b>J66</b>	<b>499</b>
<b>BERNELL HYDRAULICS</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001427	<b>8810 ETIWANDA AVE</b>	<b>WNW 1/8 - 1/4 (0.228 mi.)</b>	<b>L69</b>	<b>527</b>
STRESS LESS EXPRESS Facility Status: INACTIVE Facility Id: FA0011400	8692 PECAN AVE	NNW 1/8 - 1/4 (0.235 mi.)	70	549
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>VERIZON WIRELESS: CO</b> Facility Status: ACTIVE Facility Id: FA0012882	<b>9039 ETIWANDA AVE</b>	<b>W 0 - 1/8 (0.113 mi.)</b>	<b>D17</b>	<b>54</b>
<b>SCE ETIWANDA SWITCHY</b>	<b>9000 ETIWANDA AVE</b>	<b>W 0 - 1/8 (0.121 mi.)</b>	<b>D20</b>	<b>64</b>

## EXECUTIVE SUMMARY

Facility Status: ACTIVE  
Facility Id: FA0000016

**SOUTHERN CALIFORNIA** 8998 ETIWANDA AVENUE W 0 - 1/8 (0.121 mi.) D22 69

Facility Status: INACTIVE  
Facility Id: FA0002929

**NRG ENERGY INC** 8996 ETIWANDA AVENUE W 0 - 1/8 (0.121 mi.) D26 98

Facility Status: ACTIVE  
Facility Status: INACTIVE  
Facility Id: FA0002943

**JOHNSON & JOHNSON SA** 9211 KAISER WAY S 1/8 - 1/4 (0.158 mi.) H39 177

Facility Status: INACTIVE  
Facility Id: FA0011653

**JOHNSON & JOHNSON** 9211 KAISER WAY S 1/8 - 1/4 (0.158 mi.) H40 181

Facility Status: ACTIVE  
Facility Status: INACTIVE  
Facility Id: FA0007776

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 12/09/2019 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

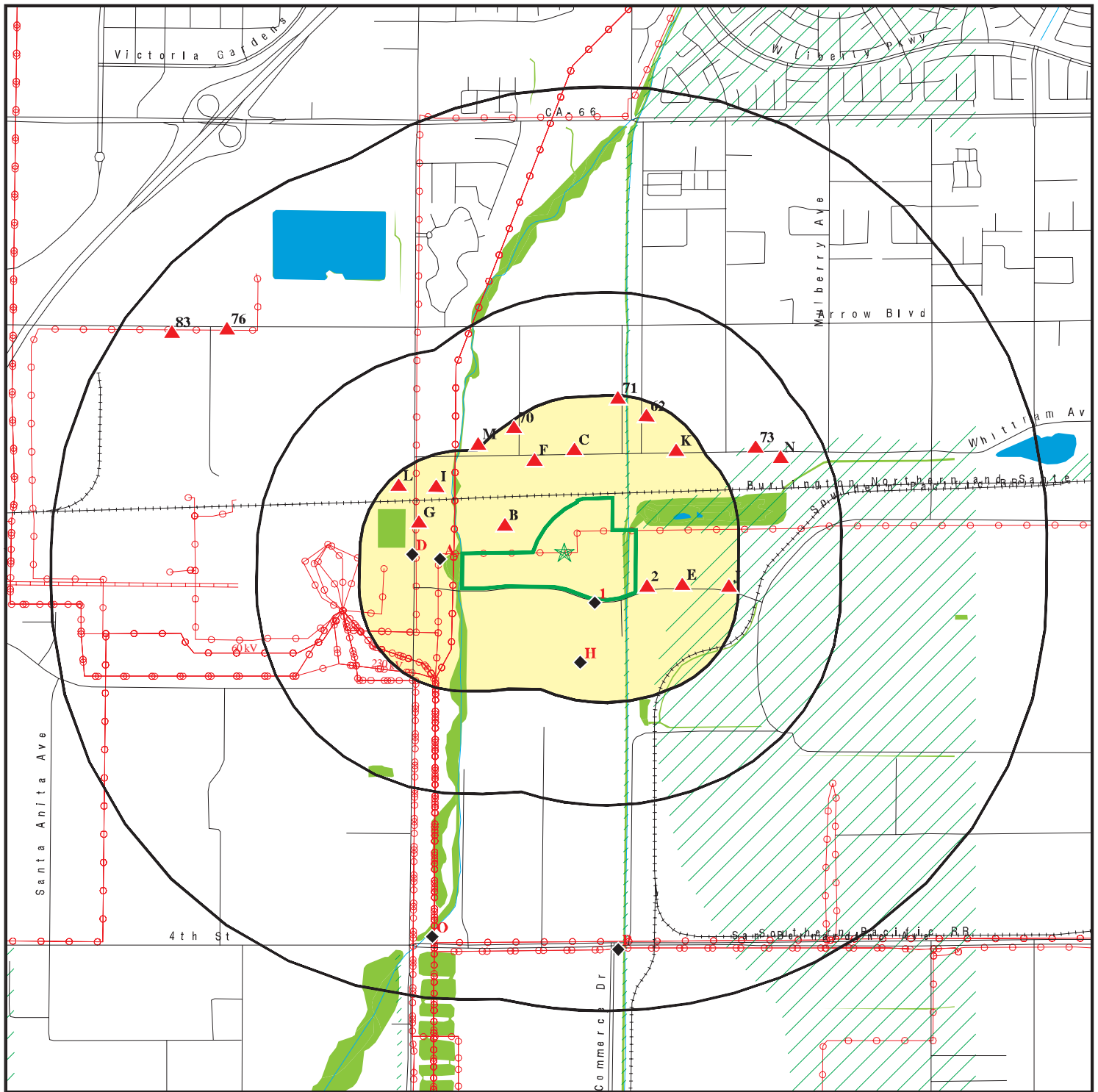
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WEST VALLEY MRF</b> Cert Id: PR0312 Reg Id: 23960	<b>13373 NAPA ST</b>	<b>ESE 1/8 - 1/4 (0.193 mi.)</b>	<b>J51</b>	<b>289</b>



## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6019981.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

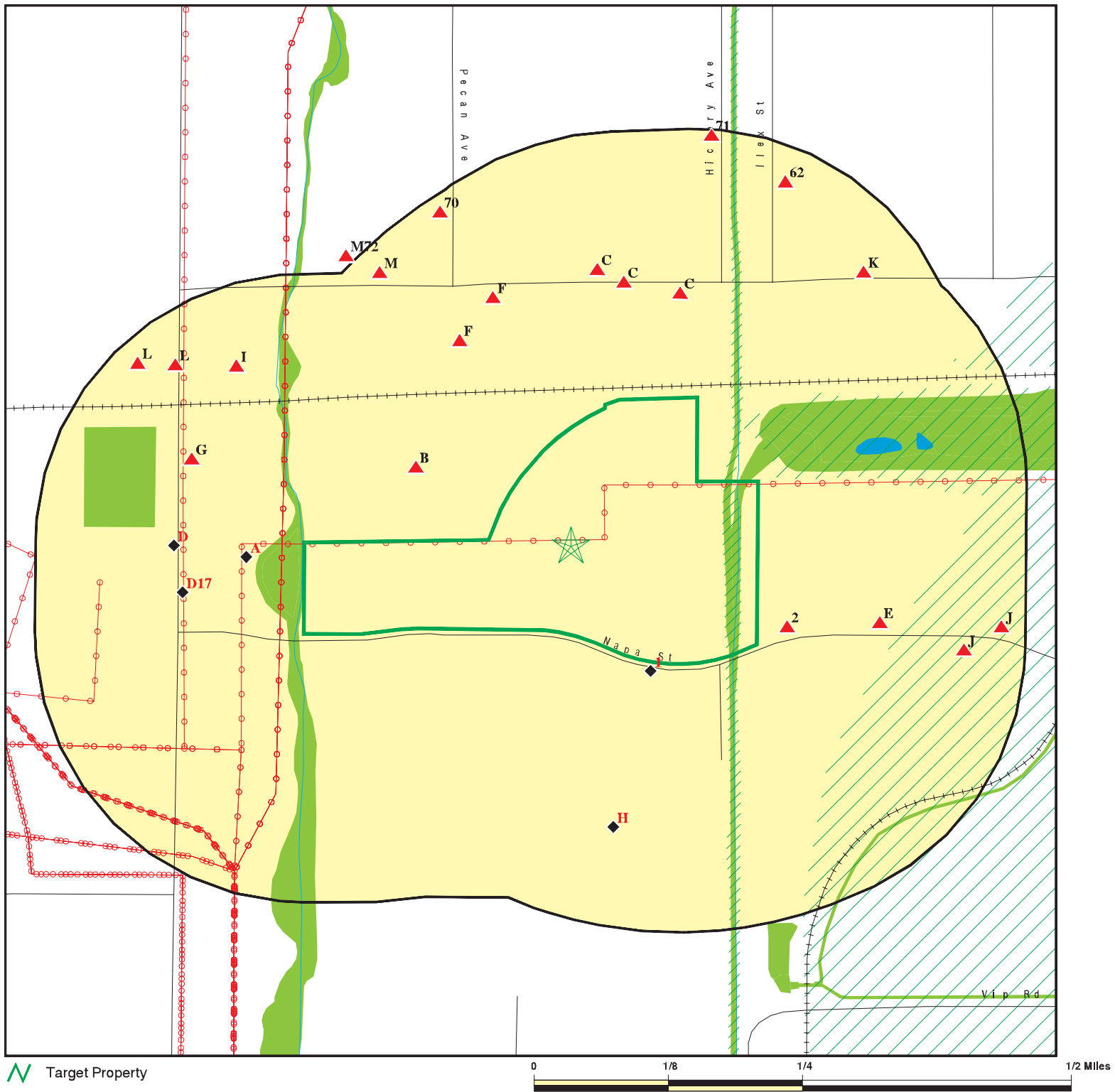


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Napa Industrial Property  
 ADDRESS: Not Reported  
 Rancho Cucamonga CA 91739  
 LAT/LONG: 34.091019 / 117.517455

CLIENT: GeoSyntec Consultants  
 CONTACT: Victoria Severin  
 INQUIRY #: 6019981.2s  
 DATE: March 23, 2020 5:24 pm

# DETAIL MAP - 6019981.2S



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

- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- 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: Napa Industrial Property  
 ADDRESS: Not Reported  
 Rancho Cucamonga CA 91739  
 LAT/LONG: 34.091019 / 117.517455

CLIENT: GeoSyntec Consultants  
 CONTACT: Victoria Severin  
 INQUIRY #: 6019981.2s  
 DATE: March 23, 2020 5:28 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	1	1	NR	NR	2
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	1	1	NR	2
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	3	NR	NR	NR	3
RCRA-SQG	0.250		2	5	NR	NR	NR	7
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		1	2	1	5	NR	9
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	2	0	NR	NR	2
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	1	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		3	0	0	NR	NR	3
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		3	8	NR	NR	NR	11
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	0	NR	NR	1
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		1	0	0	NR	NR	1
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	1	NR	1
CERS HAZ WASTE	0.250		3	8	NR	NR	NR	11
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		1	2	NR	NR	NR	3
HIST UST	0.250		3	2	NR	NR	NR	5
CA FID UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250		0	6	NR	NR	NR	6
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		7	14	NR	NR	NR	21
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	0	NR	NR	1
HWP	1.000		1	0	1	1	NR	3
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		10	15	NR	NR	NR	25
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	1	0	NR	NR	1
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	35	74	5	9	0	123
-------------	--	---	----	----	---	---	---	-----

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

### 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

1  
SSE  
< 1/8  
0.009 mi.  
45 ft.

13135 NAPA ST  
FONTANA, CA 92335

RCRA NonGen / NLR

1025872390  
CAL000445511

Relative:  
Lower

Actual:  
1108 ft.

RCRA NonGen / NLR:

Date form received by agency: 2019-04-23 00:00:00.0

Facility name: Not reported

Facility address: 13135 NAPA ST  
FONTANA, CA 92335

EPA ID: CAL000445511

Mailing address: 33 TECHNOLOGY DR  
IRVINE, CA 92618

Contact: ALEX VIVAS

Contact address: 33 TECHNOLOGY DR  
IRVINE, CA 92618

Contact country: Not reported

Contact telephone: 818-749-2086

Contact email: ALEX.VIVAS@ASP.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: ALEX VIVAS

Owner/operator address: 33 TECHNOLOGY DR  
IRVINE, CA 92618

Owner/operator country: Not reported

Owner/operator telephone: 818-749-2086

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: ADVANCED STERILIZATION PRODUCTS INC

Owner/operator address: 33 TECHNOLOGY DR  
IRVINE, CA 92618

Owner/operator country: Not reported

Owner/operator telephone: 818-749-2086

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: Yes

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: Yes

Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025872390

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

2  
ESE  
< 1/8  
0.028 mi.  
150 ft.

LALANI STEEL INC  
13338 NAPA ST  
FONTANA, CA 92335

San Bern. Co. Permit S105158962  
N/A

Relative:  
Higher

Actual:  
1116 ft.

San Bern. Co. Permit:

Name: LALANI STEEL INC  
Address: 13338 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0014143  
Owner: HEMAMI IQBAL, LALANI  
Permit Number: PT0024880  
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 12/31/2013

Name: LALANI STEEL INC  
Address: 13338 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0014143  
Owner: HEMAMI IQBAL, LALANI  
Permit Number: PT0024881  
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 12/31/2013

Name: D.T. SARI CO INC  
Address: 13338 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0002611  
Owner: DAVID T & KATHERYN B SARI  
Permit Number: PT0009928  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 10/31/2011

Name: D.T. SARI CO INC  
Address: 13338 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0002611  
Owner: DAVID T & KATHERYN B SARI  
Permit Number: PT0009927

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LALANI STEEL INC (Continued)**

**S105158962**

Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 10/31/2011

**A3**  
**West**  
**< 1/8**  
**0.054 mi.**  
**283 ft.**

**ALL STATE RECYCLING**  
**8949 ETIWANDA AVENUE**  
**RANCHO CUCAMONGA, CA 91739**

**CPS-SLIC** **S109435189**  
**CERS** **N/A**

**Site 1 of 2 in cluster A**

**Relative:**  
**Lower**

**CPS-SLIC:**

**Actual:**  
**1111 ft.**

Name: ALL STATE RECYCLING  
Address: 8949 ETIWANDA AVENUE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/28/2013  
Global Id: T10000004163  
Lead Agency: SAN BERNARDINO COUNTY  
Lead Agency Case Number: RO0001337V  
Latitude: 34.090844  
Longitude: -117.522725  
Case Type: Cleanup Program Site  
Case Worker: CB  
Local Agency: SAN BERNARDINO COUNTY  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Lead  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: ALL STATE RECYCLING  
Address: 8949 ETIWANDA AVENUE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 212328  
CERS ID: T10000004163  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CURTIS BRUNDAGE - SAN BERNARDINO COUNTY  
Entity Title: Not reported  
Affiliation Address: 620 S. E STREET  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**A4** **SOUTHERN CALIFORNIA EDISON** **RCRA NonGen / NLR** **1025881405**  
**West** **8949 ETIWANDA AVE**  
**< 1/8** **ETIWANDA, CA 91739** **CAP000230714**  
**0.054 mi.**  
**283 ft.**

**Site 2 of 2 in cluster A**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**1111 ft.**

Date form received by agency: 2013-01-21 00:00:00.0  
Facility name: SOUTHERN CALIFORNIA EDISON  
Facility address: 8949 ETIWANDA AVE  
ETIWANDA, CA 91739  
EPA ID: CAP000230714  
Mailing address: PO BOX 800  
ROSEMEAD, CA 91770  
Contact: SARA DUVALL  
Contact address: PO BOX 800  
ROSEMEAD, CA 91770  
Contact country: US  
Contact telephone: 626-462-8714  
Contact email: SARA.DUVALL@SCE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: SOUTHERN CALIFORNIA EDISON  
Owner/operator address: PO BOX 800  
ROSEMEAD, CA 91770  
Owner/operator country: US  
Owner/operator telephone: 626-302-1212  
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: 1975-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: SOUTHERN CALIFORNIA EDISON  
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: 1975-01-01 00:00:00.  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON (Continued)**

**1025881405**

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: 2012-10-22 00:00:00.0  
Site name: SOUTHERN CALIFORNIA EDISON  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

. Waste code: 181  
. Waste name: Other inorganic solid waste  
  
. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

**B5  
WNW  
< 1/8  
0.069 mi.  
365 ft.**

**STERLING CAN  
8939 ETIWANDA AVENUE  
RANCHO CUCAMONGA, CA**

**CPS-SLIC S109928482  
N/A**

**Site 1 of 4 in cluster B**

**Relative:  
Higher  
  
Actual:  
1119 ft.**

CPS-SLIC:  
Name: STERLING CAN  
Address: 8939 ETIWANDA AVENUE  
City,State,Zip: RANCHO CUCAMONGA, CA  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/22/1995  
Global Id: SLT8R1864120  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Lead Agency Case Number: Not reported  
Latitude: 34.143184  
Longitude: -117.522669  
Case Type: Cleanup Program Site  
Case Worker: PAH  
Local Agency: Not reported  
RB Case Number: SLT8R186  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Toluene, Xylene  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B6**  
**WNW**  
**< 1/8**  
**0.069 mi.**  
**365 ft.**

**STERLING CAN**  
**8939 ETIWANDA AVENUE**  
**RANCHO CUCAMONGA, CA**

**Site 2 of 4 in cluster B**

**CPS-SLIC**  
**CERS**

**S102417030**  
**N/A**

**Relative:**  
**Higher**

SLIC REG 8:

**Actual:**  
**1119 ft.**

Name: STERLING CAN  
Address: 8939 ETIWANDA AVENUE  
City: RANCHO CUCAMONGA  
Type: Soil  
Facility Status: Closed  
Staff: PAH  
Substance: PCE  
Lead Agency: Regional Board  
Location Code: Not reported  
Thomas Bros Code: Not reported

CERS:

Name: STERLING CAN  
Address: 8939 ETIWANDA AVENUE  
City,State,Zip: RANCHO CUCAMONGA, CA  
Site ID: 199017  
CERS ID: SLT8R1864120  
CERS Description: Cleanup Program Site

Affiliation:

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

**B7**  
**WNW**  
**< 1/8**  
**0.069 mi.**  
**365 ft.**

**CAL HOME BRANDS, C-H-B FOODS D**  
**8939 ETIWANDA AV**  
**ETIWANDA, CA 91739**

**Site 3 of 4 in cluster B**

**HIST UST**  
**EMI**

**U001569535**  
**N/A**

**Relative:**  
**Higher**

HIST UST:

**Actual:**  
**1119 ft.**

Name: CHB FOODS INC METAL DECO DIV  
Address: 8939 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
File Number: 00029B74  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029B74.pdf>  
Region: STATE  
Facility ID: 00000016014  
Facility Type: Other  
Other Type: LITHO COATING  
Contact Name: G DIXON  
Telephone: 7148992544  
Owner Name: CHB FOODS, INC  
Owner Address: 772 TUNA PO BOX 3510  
Owner City,St,Zip: TERMINAL ISLAND, CA 90731  
Total Tanks: 0000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAL HOME BRANDS, C-H-B FOODS D (Continued)**

**U001569535**

Tank Num: 001  
Container Num: 1  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 002  
Container Num: M710-1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 2  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 004  
Container Num: 3  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: 005  
Container Num: 4  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: 006  
Container Num: 5  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: 007  
Container Num: 6  
Year Installed: 1966

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAL HOME BRANDS, C-H-B FOODS D (Continued)**

**U001569535**

Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 008  
Container Num: 7  
Year Installed: 1966  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None, 10

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

**EMI:**

Name: CAL HOME BRANDS, C-H-B FOODS D  
Address: 8939 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1987  
County Code: 36  
Air Basin: SC  
Facility ID: 42008  
Air District Name: SC  
SIC Code: 2099  
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: 69  
Reactive Organic Gases Tons/Yr: 68  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 12  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

**B8**  
**WNW**  
**< 1/8**  
**0.069 mi.**  
**365 ft.**

**NATIONAL CAN CORP**  
**8939 ETIWANDA AVE**  
**ETIWANDA, CA 91739**  
**Site 4 of 4 in cluster B**

**RCRA-SQG 1000260483**  
**CAD041580945**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**1119 ft.**

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: NATIONAL CAN CORP  
Facility address: 8939 ETIWANDA AVE  
ETIWANDA, CA 91739  
EPA ID: CAD041580945  
Mailing address: PO BOX 347  
ETIWANDA, CA 91739  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CAN CORP (Continued)**

**1000260483**

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: NATIONAL CAN CORPORATION  
Owner/operator address: 8101 WEST HIGGINS ROAD  
CITY NOT REPORTED, IL 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 312-399-3392  
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: NATIONAL CAN CORPORATION  
Owner/operator address: 8101 WEST HIGGINS ROAD  
CHICAGO, IL 60631  
Owner/operator country: Not reported  
Owner/operator telephone: 312-399-3392  
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: 1980-08-18 00:00:00.0  
Site name: NATIONAL CAN CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CAN CORP (Continued)**

**1000260483**

Classification: Large Quantity Generator

Violation Status: No violations found

**C9**  
**NNE**  
**< 1/8**  
**0.096 mi.**  
**509 ft.**

**TED'S GARAGE & AUTO WRECK**  
**13231 WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 91739**

**San Bern. Co. Permit** **S104770942**  
**N/A**

**Site 1 of 9 in cluster C**

**Relative:**  
**Higher**

San Bern. Co. Permit:

**Actual:**  
**1132 ft.**

Name: TED'S GARAGE & AUTO WRECK  
Address: 13231 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0006605  
Owner: VASQUEZ, TED A.  
Permit Number: PT0007781  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 09/30/2015

Name: TED'S GARAGE & AUTO WRECK  
Address: 13231 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0006605  
Owner: VASQUEZ, TED A.  
Permit Number: PT0007780  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 09/30/2014

**C10**  
**NNE**  
**< 1/8**  
**0.096 mi.**  
**509 ft.**

**TEDS GARAGE & AUTO WRECKING**  
**13231 WHITTRAM AVE**  
**ETIWANDA, CA 91739**

**RCRA NonGen / NLR** **1024789638**  
**CAL000068016**

**Site 2 of 9 in cluster C**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1132 ft.**

Date form received by agency: 1992-03-24 00:00:00.0  
Facility name: TEDS GARAGE & AUTO WRECKING  
Facility address: 13231 WHITTRAM AVE  
ETIWANDA, CA 91739-0000  
EPA ID: CAL000068016  
Contact: TELESFORO VASQUEZ  
Contact address: 13231 WHITTRAM AVE  
ETIWANDA, CA 91739-0000  
Contact country: Not reported  
Contact telephone: 909-922-4046  
Contact email: VASQUEZLCREEPY@AOL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TELESFORO VASQUEZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEDS GARAGE & AUTO WRECKING (Continued)**

**1024789638**

Owner/operator address: 13231 WHITTRAM AVE  
ETIWANDA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-922-4046  
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: TELESFORO VASQUEZ  
Owner/operator address: 13231 WHITTRAM AVE  
ETIWANDA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-922-4046  
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

**C11**  
**NNE**  
**< 1/8**  
**0.098 mi.**  
**517 ft.**

**KING'S AUTO WRECKING INC**  
**13293 WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 91739**

**HAZNET**  
**San Bern. Co. Permit**  
**HWTS**

**S111456340**  
**N/A**

**Site 3 of 9 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**1135 ft.**

HAZNET:  
Name: KING'S AUTO WRECKING INC  
Address: 13293 WHITTRAM AVE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Contact: SARKIS SHAGINIAN  
Telephone: 9098991333  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KING'S AUTO WRECKING INC (Continued)**

**S111456340**

Mailing Address: 13293 WHITTRAM AVE  
  
Year: 2017  
Gepaid: CAL000429477  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Tons: 1.615

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000429477  
  
Shipment Date: 20170803  
Creation Date: 5/20/2018 18:31:29  
Receipt Date: 20170804  
Manifest ID: 003417319GBF  
Trans EPA ID: CAD982488470  
Trans Name: SWIFT OIL & VACUUM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 1.615  
Waste Quantity: 425  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**San Bern. Co. Permit:**

Name: KING'S AUTO WRECKING INC  
Address: 13293 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0004263  
Owner: SARKIS SHAGINIAN  
Permit Number: PT0003590  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: KING'S AUTO WRECKING INC  
Address: 13293 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KING'S AUTO WRECKING INC (Continued)**

**S111456340**

Facility ID: FA0004263  
Owner: SARKIS SHAGINIAN  
Permit Number: PT0003591  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

**HWTS:**

Name: KING'S AUTO WRECKING INC  
Address: 13293 WHITTRAM AVE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
EPA ID: CAL000429477  
Inactive Date: Not reported  
Create Date: 07/25/2017  
Last Act Date: 09/30/2019  
Mailing Name: Not reported  
Mailing Address: 13293 WHITTRAM AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917390000  
Owner Name: KINGS AUTO WRECKING INC  
Owner Address: 13293 WHITTRAM AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917390000  
Contact Name: SARKIS SHAGINIAN  
Contact Address: 13293 WHITTRAM AVE  
Contact Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 91739

**NAICS:**

EPA ID: CAL000429477  
Create Date: 2017-07-25 15:10:12  
NAICS Code: 44131  
NAICS Description: Automotive Parts and Accessories Stores  
Issued EPA ID Date: 2017-07-25 15:10:12  
Inactive Date: Not reported  
Facility Name: KING'S AUTO WRECKING INC  
Facility Address: 13293 WHITTRAM AVE  
Facility Address 2: Not reported  
Facility City: RANCHO CUCAMONGA  
Facility County: 36  
Facility State: CA  
Facility Zip: 91739

**C12**  
**NNE**  
**< 1/8**  
**0.098 mi.**  
**517 ft.**

**KING'S AUTO WRECKING INC**  
**13293 WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 91739**

**RCRA NonGen / NLR 1024861017**  
**CAL000429477**

**Site 4 of 9 in cluster C**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
Date form received by agency: 2017-07-25 00:00:00.0  
Facility name: KING'S AUTO WRECKING INC  
Facility address: 13293 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
EPA ID: CAL000429477  
Contact: SARKIS SHAGINIAN

**Actual:**  
**1135 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KING'S AUTO WRECKING INC (Continued)**

**1024861017**

Contact address: 13293 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
Contact country: Not reported  
Contact telephone: 909-899-1333  
Contact email: KINGSAUTO11@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: KINGS AUTO WRECKING INC  
Owner/operator address: 13293 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-987-9800  
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: SARKIS SHAGINIAN  
Owner/operator address: 13293 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-899-1333  
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

**C13**  
**NNE**  
**< 1/8**  
**0.098 mi.**  
**517 ft.**  
**Site 5 of 9 in cluster C**

**CERS HAZ WASTE**  
**HAZNET**  
**NPDES**  
**CERS**  
**HWTS**  
**S111459685**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1135 ft.**

CERS HAZ WASTE:  
Name:  
Address:  
City,State,Zip:  
Site ID:  
CERS ID:  
CERS Description:

KING'S AUTO WRECKING INC  
13293 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
41768  
10041148  
Hazardous Waste Generator

HAZNET:

Name:  
Address:  
Address 2:  
City,State,Zip:  
Contact:  
Telephone:  
Mailing Name:  
Mailing Address:

KING'S AUTO WRECKING  
13293 WHITTRAM AVE  
Not reported  
RANCHO CUCAMONGA, CA 91739  
AVETIS SHAGINIAN  
9099879800  
Not reported  
13293 WHITTRAM AVE

Year:  
Gepaid:  
TSD EPA ID:  
CA Waste Code:  
Disposal Method:  
Tons:

2015  
CAL000367993  
CAT080013352  
221 - Waste oil and mixed oil  
H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
0.95

Additional Info:

Year:  
Gen EPA ID:

2015  
CAL000367993

Shipment Date:  
Creation Date:  
Receipt Date:  
Manifest ID:  
Trans EPA ID:  
Trans Name:  
Trans 2 EPA ID:  
Trans 2 Name:  
TSDF EPA ID:  
Trans Name:  
TSDF Alt EPA ID:  
TSDF Alt Name:  
CA Waste Code:  
RCRA Code:  
Disposal Method:

20151009  
12/22/2015 22:15:21  
20151015  
014111786JJK  
CAL000404261  
MOVEEL LUBE LLC  
Not reported  
Not reported  
CAT080013352  
DEMENNO KERDOON  
Not reported  
Not reported  
221 - Waste oil and mixed oil  
Not reported  
H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons:  
Waste Quantity:  
Quantity Unit:  
Additional Code 1:  
Additional Code 2:

0.95  
250  
G  
Not reported  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

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

**NPDES:**

Name: KINGS AUTO WRECKING  
Address: 13293 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I004125  
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: 04/06/1992  
Operator Name: Kings Auto Wrecking  
Operator Address: 13293 Whittram Ave  
Operator City: Rancho Cucamonga  
Operator State: California  
Operator Zip: 91739

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213177  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I004125  
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: 04/06/1992



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Status:	Active
Status Date:	04/06/1992
Place Size:	2
Place Size Unit:	Acres
Contact:	Avatis Shaginian
Contact Title:	Owner
Contact Phone:	909-987-9800
Contact Phone Ext:	Not reported
Contact Email:	kingauto11@gmail.com
Operator Name:	Kings Auto Wrecking
Operator Address:	13293 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Avatis Shaginian
Operator Contact Title:	Owner
Operator Contact Phone:	909-987-9800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kingauto11@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-987-9800
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:	Pacific Ocean
Certifier:	Avatis Shaginian
Certifier Title:	Owner
Certification Date:	08-APR-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Agency Number: 0  
Region: 8  
Regulatory Measure ID: 213177  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I004125  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Kings Auto Wrecking  
Discharge Address: 13293 Whittram Ave  
Discharge City: Rancho Cucamonga  
Discharge State: California  
Discharge Zip: 91739  
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

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	KINGS AUTO WRECKING
Address:	13293 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213177
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I004125
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13293 Whittram Ave
Discharge Name:	Kings Auto Wrecking
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
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:	213177
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I004125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

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:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	2
Place Size Unit:	Acres
Contact:	Avatis Shaginian
Contact Title:	Owner
Contact Phone:	909-987-9800
Contact Phone Ext:	Not reported
Contact Email:	kingauto11@gmail.com
Operator Name:	Kings Auto Wrecking
Operator Address:	13293 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Avatis Shaginian
Operator Contact Title:	Owner
Operator Contact Phone:	909-987-9800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kingauto11@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-987-9800
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

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Pacigfic Ocean  
Certifier: Avatis Shaginian  
Certifier Title: Owner  
Certification Date: 08-APR-15  
Primary Sic: 5015-Motor Vehicle Parts, Used  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 213177  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I004125  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Kings Auto Wrecking  
Discharge Address: 13293 Whittram Ave  
Discharge City: Rancho Cucamonga  
Discharge State: California  
Discharge Zip: 91739  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

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

**CERS:**

Name:	KINGS AUTO WRECKING
Address:	13293 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Site ID:	535054
CERS ID:	235035
CERS Description:	Industrial Facility Storm Water

**Violations:**

Site ID:	535054
Site Name:	Kings Auto Wrecking
Violation Date:	08-24-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	No SWPPP, monitoring, or BMPs implementation. Grease, oil, and batteries were stored and exposed to the outside.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

**Enforcement Action:**

Site ID:	535054
Site Name:	Kings Auto Wrecking
Site Address:	13293 WHITTRAM AVE
Site City:	RANCHO CUCAMONGA
Site Zip:	91739
Enf Action Date:	12-07-2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: No SWPPP, monitoring, or BMPs implementation. Grease, oil, and batteries were stored and exposed to the outside.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Kings Auto Wrecking  
Entity Title: Operator  
Affiliation Address: 13293 Whittram Ave  
Affiliation City: Rancho Cucamonga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Name: KING'S AUTO WRECKING INC  
Address: 13293 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 41768  
CERS ID: 10041148  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 04-10-2019  
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 05/16/2019. OBSERVATION: The two poly totes of waste oil and oily water lacked complete hazardous waste labels. The drums were labeled during the inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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 07/13/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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 07/13/2017. 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: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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 07/13/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/13/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words G Hazardous Waste, G generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed containers of waste oil with no hazardous waste labels. Compliance requirement: -Submit photographs showing that the containers have been properly labeled.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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 08/30/2017. 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: 41768  
Site Name: KING'S AUTO WRECKING INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Violation Date: 07-13-2017  
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 08/04/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 04-10-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: Oily debris was found on the ground in the dismantling area. An employee was observed allowing oil to drip from an engine onto the ground. CORRECTIVE ACTION: Properly clean this area to remove oily debris and manage spent absorbent and contaminated soil as a hazardous waste. Submit photos to this division demonstrating the spill has been properly removed and managed.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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 08/30/2017. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 08/30/2017. Drained used oil filters shall be placed into an appropriate labeled and closed container. The label shall read G drained used oil filtersG and have the accumulation start date. Observed used oil filters stored on top of a grate over an open oil storage container. Compliance Requirement: -Submit a photograph showing that a properly labeled container has been set up for the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

collection of drained used oil filters.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 04-10-2019  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: A weekly inspection of the waste storage area has not been conducted since 2018.  
CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly.

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

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/13/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) All hazardous waste containers shall have the accumulation start dates clearly marked. Observed three containers of waste oil with no accumulation start date marked. COMPLIANCE REQUIREMENT: -Submit photographs showing that the containers have been properly marked with a start date.

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

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/04/2017. This facility has not submitted the Business Plan elements into CERS.

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

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Violation Notes: Returned to compliance on 08/30/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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 08/30/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/30/2017. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) Hazardous waste storage areas shall be inspected weekly to ensure that containers are kept closed, labeled, and in good condition. Weekly inspections are not being conducted. Compliance Requirement: -Submit three consecutive completed weekly inspection checklists to this office.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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 08/04/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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 08/30/2017. Failure to manage hazardous waste lawfully (CHSC 25154)  
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

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/30/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or any release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Observed spilled oily absorbent on the floors throughout the facility. COMPLIANCE REQUIREMENT: -Submit photographs showing that the oily absorbent has been cleaned up and placed in a properly labeled container.

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

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 04-10-2019  
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),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 HSC 6.5.  
Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: It was found the oily absorbent and debris has been disposed of in the dumpster. Oily wastes are presumed hazardous wastes and must be managed as such. Immediately discontinue this practice. Obtain a 55 gallon drum or equivalent container and place all oily debris in this container for removal by a licensed waste hauler. The container must be properly labeled as hazardous waste. Labels for absorbent waste were found in the environmental consultant binder. CORRECTIVE ACTION: Submit a signed certificate of compliance and statement indicating all oily waste will be managed as a hazardous waste.

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

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/30/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) All hazardous waste shall be removed from the facility under the appropriate manifest within 180 days of accumulation. Observed waste oil stored in unlabeled containers for an unknown amount of time. The last available manifest is from August 2013. Compliance Requirement: -Submit a copy of a hazardous waste manifest for the removal of the waste oil.

Violation Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/13/2017. Failure to store hazardous waste in sound containers (CCR 66265.171) All containers that are used to store a hazardous waste either temporarily or continuously shall be in sound condition having no holes, dents, or rust that makes it unsound. Observed a container of waste oil with no available lid or means of closing the container. COMPLIANCE REQUIREMENT: -Submit a signed statement that the uncloseable container will no longer be used to store waste oil.

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

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/30/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) All hazardous waste containers shall be maintained closed unless adding or removing the contents and are required to have an appropriately fitted lid or bung closures or a one-way valve system that will prevent any accidental spills. Observed waste oil stored in an uncloseable container. COMPLIANCE REQUIREMENT: -Submit a signed statement that the uncloseable container is no longer being used and that waste oil is being stored in closed containers.

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

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 07-13-2017  
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 07/25/2017. 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: 41768

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Site Name: KING'S AUTO WRECKING INC  
Violation Date: 04-10-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: Hazardous waste manifests were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests and submit copies of the two most recent manifest records to this Division.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 41768  
Site Name: KING'S AUTO WRECKING INC  
Violation Date: 08-21-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 08/04/2017. The last Business Plan update submitted by this facility is dated 9/27/2011.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION, FILE REVIEW.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE INSPECTION, FILE REVIEW.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION-KING'S AUTO
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION-KING'S AUTO
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

**Enforcement Action:**

Site ID:	41768
Site Name:	KING'S AUTO WRECKING INC
Site Address:	13293 WHITTRAM AVE
Site City:	RANCHO CUCAMONGA
Site Zip:	91739
Enf Action Date:	08-21-2014
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:	41768
Site Name:	KING'S AUTO WRECKING INC
Site Address:	13293 WHITTRAM AVE
Site City:	RANCHO CUCAMONGA
Site Zip:	91739
Enf Action Date:	08-21-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS

**Coordinates:**

Site ID:	41768
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Facility Name: KING'S AUTO WRECKING INC  
Env Int Type Code: HMBP  
Program ID: 10041148  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.094513  
Longitude: -117.515326

**Affiliation:**

Affiliation Type Desc: Property Owner  
Entity Name: Charles Lee  
Entity Title: Not reported  
Affiliation Address: 13293 WHITTRAM AVE  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91739  
Affiliation Phone: (909) 899-1333

Affiliation Type Desc: Legal Owner  
Entity Name: SARKIS SHAGINIAN  
Entity Title: Not reported  
Affiliation Address: 13293 WHITTRAM AVE  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91739  
Affiliation Phone: (951) 907-3111

Affiliation Type Desc: Operator  
Entity Name: SARKIS SHAGINIAN  
Entity Title: 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) 907-3111

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

Affiliation Type Desc: Document Preparer  
Entity Name: Michael Rodriguez  
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

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13293 WHITTRAM AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	SARKIS SHAGINIAN
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:	Environmental Contact
Entity Name:	Michael Rodriguez
Entity Title:	Not reported
Affiliation Address:	P.O. Box 4037
Affiliation City:	Alhambra
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91803
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	KING'S AUTO WRECKING 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

**HWTS:**

Name:	KING'S AUTO WRECKING
Address:	13293 WHITTRAM AVE
Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
EPA ID:	CAL000367993
Inactive Date:	06/30/2014
Create Date:	09/30/2011
Last Act Date:	01/05/2015
Mailing Name:	Not reported
Mailing Address:	13293 WHITTRAM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 917390000
Owner Name:	AVETIS SHAGINIAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KINGS AUTO WRECKING (Continued)**

**S111459685**

Owner Address: 13293 WHITTRAM AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917390000  
Contact Name: AVETIS SHAGINIAN  
Contact Address: 13293 WHITTRAM AVE  
Contact Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 917390000

**NAICS:**

EPA ID: CAL000367993  
Create Date: 2011-09-30 14:17:41  
NAICS Code: 44131  
NAICS Description: Automotive Parts and Accessories Stores  
Issued EPA ID Date: 2011-09-30 14:17:41  
Inactive Date: 2014-06-30 00:00:00  
Facility Name: KING'S AUTO WRECKING  
Facility Address: 13293 WHITTRAM AVE  
Facility Address 2: Not reported  
Facility City: RANCHO CUCAMONGA  
Facility County: 36  
Facility State: CA  
Facility Zip: 91739

**C14**  
**North**  
**< 1/8**  
**0.105 mi.**  
**556 ft.**

**ALLSTATE PAPER & METAL RECYCLING CO., INC.**  
**13195 WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 91739**  
**Site 6 of 9 in cluster C**

**AST A100417042**  
**N/A**

**Relative:**  
**Higher**

**AST:**

**Actual:**  
**1131 ft.**

Name: ALLSTATE PAPER & METAL RECYCLING CO., INC.  
Address: 13195 WHITTRAM AVE  
City/Zip: RANCHO CUCAMONGA,91739  
Certified Unified Program Agencies: Not reported  
Owner: James Lin  
Total Gallons: Not reported  
CERSID: 10639597  
Facility ID: FA0016198  
Business Name: Allstate Paper & Metal Recycling Co., Inc.  
Phone: 9098993613  
Fax: Not reported  
Mailing Address: 13195 Whittram Ave  
Mailing Address City: Rancho Cucamonga  
Mailing Address State: CA  
Mailing Address Zip Code: 91739  
Operator Name: Allstate Paper & Metal Recycling Co., Inc.  
Operator Phone: 9517126998  
Owner Phone: 9098993613  
Owner Mail Address: 13195 Whittram Ave  
Owner State: CA  
Owner Zip Code: 91739  
Owner Country: United States  
Property Owner Name: James Lin  
Property Owner Phone: 9098993613  
Property Owner Mailing Address: 13195 Whittram Ave  
Property Owner City: Rancho Cucamonga  
Property Owner Stat : CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTATE PAPER & METAL RECYCLING CO., INC. (Continued)**

**A100417042**

Property Owner Zip Code: 91739  
Property Owner Country: United States  
EPAID: CAL000381973

**C15**  
**North**  
**< 1/8**  
**0.105 mi.**  
**556 ft.**

**ALLSTATE PAPER & METAL RECYCLING CO INC**

**13195 WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 91739**

**HAZNET**  
**NPDES**  
**San Bern. Co. Permit**  
**CIWQS**  
**HWTS**

**S109435761**  
**N/A**

**Site 7 of 9 in cluster C**

**Relative:**  
**Higher**

**Actual:**  
**1131 ft.**

**HAZNET:**

Name: ALLSTATE PAPER & METAL RECYCLING CO INC  
Address: 13195 WHITTRAM AVE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 917399631  
Contact: JERRY LIN  
Telephone: 9098993613  
Mailing Name: Not reported  
Mailing Address: 8889 CUCAMONGA AVE  
  
Year: 2013  
Gepaid: CAL000381973  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Tons: 0.21

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000381973  
  
Shipment Date: 20130809  
Creation Date: 9/30/2013 22:15:16  
Receipt Date: 20130810  
Manifest ID: 005779599FLE  
Trans EPA ID: CAT080016116  
Trans Name: NIETO AND SONS TRUCKING INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D001  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.21  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

**NPDES:**

Name: ALL STATE PAPER AND METAL RECYCLING  
Address: 13195 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36MR000025  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 10/18/2017  
Operator Name: All State Paper and Metal Recycling  
Operator Address: 13195 Whittram Ave  
Operator City: Rancho Cucamonga  
Operator State: California  
Operator Zip: 91739

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 427018  
Order Number: Not reported  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Place ID: Not reported  
WDID: 8 36MR000025  
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: 05/11/2012  
Processed Date: 05/18/2012  
Status: Active  
Status Date: 05/18/2012  
Place Size: 1.6  
Place Size Unit: Acres

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

Contact:	Jerry Lin
Contact Title:	Operations
Contact Phone:	909-899-3613
Contact Phone Ext:	Not reported
Contact Email:	jerry_lin@allstaterecycle.com
Operator Name:	All State Paper and Metal Recycling
Operator Address:	13195 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Jerry Lin
Operator Contact Title:	Operations
Operator Contact Phone:	909-899-3613
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jerry_lin@allstaterecycle.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:	Etiwanda Creek
Certifier:	Jerry Lin
Certifier Title:	Operations
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	427018
Order Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000025
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/18/2017
Discharge Name:	All State Paper and Metal Recycling
Discharge Address:	13195 Whittram Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
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

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ALL STATE PAPER AND METAL RECYCLING
Address:	13195 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36W000778
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Expired
Status Date:	10/12/2012
Operator Name:	All State Paper and Metal Recycling
Operator Address:	13195 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739

Name:	ALL STATE PAPER AND METAL RECYCLING
Address:	13195 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Terminated
NPDES Number:	Not reported
Region:	8
Agency Number:	0
Regulatory Measure ID:	427018
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36MR000025
Regulatory Measure Type:	Enrollee
Program Type:	Region 8 - Scrap Metal Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/18/2012  
Termination Date Of Regulatory Measure: 10/18/2017  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 13195 Whittram Ave  
Discharge Name: All State Paper and Metal Recycling  
Discharge City: Rancho Cucamonga  
Discharge State: California  
Discharge Zip: 91739  
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: 427018  
Order Number: Not reported  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Place ID: Not reported  
WDID: 8 36MR000025  
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: 05/11/2012  
Processed Date: 05/18/2012  
Status: Active  
Status Date: 05/18/2012  
Place Size: 1.6  
Place Size Unit: Acres  
Contact: Jerry Lin  
Contact Title: Operations  
Contact Phone: 909-899-3613  
Contact Phone Ext: Not reported  
Contact Email: jerry\_lin@allstaterecycle.com  
Operator Name: All State Paper and Metal Recycling  
Operator Address: 13195 Whittram Ave  
Operator City: Rancho Cucamonga  
Operator State: California  
Operator Zip: 91739  
Operator Contact: Jerry Lin  
Operator Contact Title: Operations  
Operator Contact Phone: 909-899-3613  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: jerry\_lin@allstaterecycle.com



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

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:	Etiwanda Creek
Certifier:	Jerry Lin
Certifier Title:	Operations
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	427018
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000025
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/18/2017
Discharge Name:	All State Paper and Metal Recycling
Discharge Address:	13195 Whittram Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

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

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

San Bern. Co. Permit:

Name: ALLSTATE PAPER & METAL RECYCLING CO., INC  
Address: 13195 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0016198  
Owner: ALLSTATE PAPER & METAL RECYCLG  
Permit Number: PT0035001  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 09/30/2018

Name: ALLSTATE PAPER & METAL RECYCLING CO., INC  
Address: 13195 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0016198  
Owner: ALLSTATE PAPER & METAL RECYCLG  
Permit Number: PT0035003  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2018

Name: ALLSTATE PAPER & METAL RECYCLING CO., INC  
Address: 13195 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0016198  
Owner: ALLSTATE PAPER & METAL RECYCLG  
Permit Number: PT0035002  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 09/30/2018

CIWQS:

Name: ALL STATE PAPER AND METAL RECYCLING  
Address: 13195 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Agency: All State Paper and Metal Recycling  
Agency Address: 13195 Whittram Ave, Rancho Cucamonga, CA 91739  
Place/Project Type: Industrial - Scrap and Waste Materials  
SIC/NAICS: 5093  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Order Number: R8-2012-0012  
WDID: 8 36MR000025  
NPDES Number: CAG618001  
Adoption Date: Not reported  
Effective Date: 05/18/2012  
Termination Date: 10/18/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

TTWQ: Not reported  
Enforcement Actions within 5 years: 3  
Violations within 5 years: 2  
Latitude: 34.093806  
Longitude: -117.516975  
  
Name: ALL STATE PAPER AND METAL RECYCLING  
Address: 13195 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Agency: All State Paper and Metal Recycling  
Agency Address: 13195 Whittram Ave, Rancho Cucamonga, CA 91739  
Place/Project Type: Industrial - Scrap and Waste Materials  
SIC/NAICS: 5093  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I021481  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/05/2008  
Termination Date: 05/18/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.09455  
Longitude: -117.51763

**HWTS:**

Name: ALLSTATE PAPER & METAL RECYCLING CO INC  
Address: 13195 WHITTRAM AVE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 917399631  
EPA ID: CAL000381973  
Inactive Date: 06/30/2017  
Create Date: 01/25/2013  
Last Act Date: 09/12/2016  
Mailing Name: Not reported  
Mailing Address: 8889 ETIWANDA AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917390000  
Owner Name: JAMES LIN  
Owner Address: 8889 ETIWANDA AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917390000  
Contact Name: JERRY LIN  
Contact Address: 8889 ETIWANDA AVE  
Contact Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 91739

**NAICS:**

EPA ID: CAL000381973

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSTATE PAPER & METAL RECYCLING CO INC (Continued)**

**S109435761**

Create Date: 2013-01-25 13:22:08  
NAICS Code: 42193  
NAICS Description: Recyclable Material Wholesalers  
Issued EPA ID Date: 2013-01-25 13:22:08  
Inactive Date: 2017-06-30 00:00:00  
Facility Name: ALLSTATE PAPER & METAL RECYCLING CO INC  
Facility Address: 13195 WHITTRAM AVE  
Facility Address 2: Not reported  
Facility City: RANCHO CUCAMONGA  
Facility County: 36  
Facility State: CA  
Facility Zip: 917399631

**C16**  
**NNE**  
**< 1/8**  
**0.110 mi.**  
**580 ft.**

**WEST COAST HAULERS INC**  
**13253 WHITTRAM AVE**  
**FONTANA, CA 92375**

**RCRA NonGen / NLR**

**1012175904**  
**CAR000197152**

**Site 8 of 9 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**1133 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2008-12-05 00:00:00.0  
Facility name: WEST COAST HAULERS INC  
Facility address: 13253 WHITTRAM AVE  
FONTANA, CA 92375  
EPA ID: CAR000197152  
Mailing address: PO BOX 2211  
FONTANA, CA 92334  
Contact: FRANCISCO J MARQUEZ  
Contact address: PO BOX 2211  
FONTANA, CA 92334  
Contact country: US  
Contact telephone: 909-215-2936  
Contact email: Not reported  
EPA Region: 09  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: FRANCISCO MARQUEZ  
Owner/operator address: PO BOX 2211  
FONTANA, CA 92334  
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: 2008-12-02 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: FRANCISCO MARQUEZ  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST COAST HAULERS INC (Continued)**

**1012175904**

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: 2008-12-02 00:00:00.  
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

**D17**  
**West**  
**< 1/8**  
**0.113 mi.**  
**596 ft.**

**VERIZON WIRELESS: CONCOURSE**  
**9039 ETIWANDA AVE**  
**FONTANA, CA 92336**

**San Bern. Co. Permit**  
**CERS**

**S110071681**  
**N/A**

**Site 1 of 10 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**1111 ft.**

San Bern. Co. Permit:  
Name: VERIZON WIRELESS: CONCOURSE  
Address: 9039 ETIWANDA AVE  
City,State,Zip: FONTANA, CA 92336  
Region: SAN BERNARDINO  
Facility ID: FA0012882  
Owner: Verizon Wireless  
Permit Number: PT0022522  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 11/30/2020

**CERS:**

Name: VERIZON WIRELESS: CONCOURSE  
Address: 9039 ETIWANDA AVE  
City,State,Zip: FONTANA, CA 92336  
Site ID: 167898  
CERS ID: 10161813  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 167898  
Site Name: Verizon Wireless: Concourse  
Violation Date: 03-05-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: CONCOURSE (Continued)**

**S110071681**

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/06/2015. A BUSINESS PLAN HAS NOT BEEN SUBMITTED TO THE "CERS" DATABASE.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: REGULAR INSPECTION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-19-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 167898  
Site Name: Verizon Wireless: Concourse  
Site Address: 9039 ETIWANDA AVE  
Site City: FONTANA  
Site Zip: 92336  
Enf Action Date: 03-05-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Myrna Allende  
Entity Title: Regulatory 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: CONCOURSE (Continued)**

**S110071681**

Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 286-7000

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: Myrna Allende  
Entity Title: 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: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92618



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: CONCOURSE (Continued)**

**S110071681**

Affiliation Phone: (949) 286-7000  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Southern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**E18  
ESE  
< 1/8  
0.115 mi.  
605 ft.**

**NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL  
13450 NAPA ST  
FONTANA, CA 92335**

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

**S104767953  
N/A**

**Site 1 of 2 in cluster E**

**Relative:  
Higher**

**CERS HAZ WASTE:**

**Actual:  
1118 ft.**

Name: NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL  
Address: 13450 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 45802  
CERS ID: 10041688  
CERS Description: Hazardous Waste Generator

**San Bern. Co. Permit:**

Name: NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL  
Address: 13450 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0004549  
Owner: Walter Fowlkes  
Permit Number: PT0035615  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL  
Address: 13450 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0004549  
Owner: Walter Fowlkes  
Permit Number: PT0000531  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL  
Address: 13450 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0004549  
Owner: Walter Fowlkes  
Permit Number: PT0022884

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued)**

**S104767953**

Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

**CERS:**

Name: NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL  
Address: 13450 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 45802  
CERS ID: 10041688  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 45802  
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel  
Violation Date: 06-19-2018  
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 07/16/2018. OBSERVATION: The inventory submitted to CERS on 1/4/18 was not consistent with what was observed at the time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).

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

Site ID: 45802  
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel  
Violation Date: 11-23-2015  
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 02/27/2018. THE FACILITY BUSINESS PLAN HAS INVENTORY ERRORS.

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

Site ID: 45802  
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel  
Violation Date: 06-19-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 07/11/2018. OBSERVATION: Training records were not available for review at the time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued)**

**S104767953**

minimum of three years.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 45802  
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel  
Violation Date: 06-19-2018  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 07/11/2018. OBSERVATION: The (1) 55 gal drum of drained used oil filters located in the hazardous waste storage area was observed to have exceeded the one year accumulation time frame. The accumulation start date on the label was observed to be 11/10/15. CORRECTIVE ACTION: Submit a bill of lading to this department demonstrating proper disposal.

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

Site ID: 45802  
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel  
Violation Date: 06-19-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.  
Violation Notes: Returned to compliance on 07/11/2018. OBSERVATION: At the time of inspection it was observed that the SPCC Plan has not been prepared. CORRECTIVE ACTION: Establish the SPCC Plan. Submit the signed certificate of compliance and provide the first page of the SPCC plan to this department.

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

Site ID: 45802  
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel  
Violation Date: 11-23-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .  
Violation Notes: Returned to compliance on 07/11/2018.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2018  
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

**NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued)**

**S104767953**

Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: REGULAR INSPECTION (NEW PERMIT ELEMENT).  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: REGULAR INSPECTION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: REGULAR INSPECTION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Enforcement Action:  
Site ID: 45802  
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel  
Site Address: 13450 NAPA ST  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 11-23-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued)**

**S104767953**

Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: APSA  
Enf Action Source: CERS  
  
Site ID: 45802  
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel  
Site Address: 13450 NAPA ST  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 11-23-2015  
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: 45802  
Facility Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel  
Env Int Type Code: HWG  
Program ID: 10041688  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.090740  
Longitude: -117.512580

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: MAAS-HANSEN STEEL  
Entity Title: 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: Maas Hansen Steel Corporation  
Entity Title: Not reported  
Affiliation Address: 4281 Katella Avenue, Suite 211  
Affiliation City: Los Alamitos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90720  
Affiliation Phone: (714) 236-8700

Affiliation Type Desc: Environmental Contact  
Entity Name: JIM BERGEON  
Entity Title: Not reported  
Affiliation Address: 13450 Napa Street  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued)**

**S104767953**

Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Carlin Warner
Entity Title:	Regional Controll
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:	Carlin Warner
Entity Title:	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) 236-8709
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13450 NAPA ST
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
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:	Document Preparer
Entity Name:	Carlin Warner
Entity Title:	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:	Walter Fowlkes
Entity Title:	Not reported
Affiliation Address:	4281 Katella Ave., Suite 211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued)**

**S104767953**

Affiliation City: Los Alamitos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90720  
Affiliation Phone: (713) 354-4138

**E19**  
**ESE**  
**< 1/8**  
**0.115 mi.**  
**605 ft.**

**NEIGHBORHOOD STEEL LLC DBA MAAS-HANSEN STEEL**  
**13450 NAPA ST**  
**FONTANA, CA 92335**

**RCRA NonGen / NLR**

**1024853350**  
**CAL000413049**

**Site 2 of 2 in cluster E**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1118 ft.**

Date form received by agency: 2015-12-09 00:00:00.0  
Facility name: NEIGHBORHOOD STEEL LLC DBA MAAS-HANSEN STEEL  
Facility address: 13450 NAPA ST  
FONTANA, CA 92335  
EPA ID: CAL000413049  
Mailing address: 4281 KATELLA AVE SUITE 211  
LOS ALAMITOS, CA 90720  
Contact: RON HILTS  
Contact address: 2435 E 37TH ST  
VERNON, CA 90058  
Contact country: Not reported  
Contact telephone: 323-715-7486  
Contact email: CBWARNER@MAASHANSEN.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: NEIGHBORHOOD STEEL LLC DBA MAAS-HAN  
Owner/operator address: 6000 JENSEN DR  
HOUSTON, TX 77026  
Owner/operator country: Not reported  
Owner/operator telephone: 713-697-7105  
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: RON HILTS  
Owner/operator address: 2435 E 37TH ST  
VERNON, CA 90058  
Owner/operator country: Not reported  
Owner/operator telephone: 323-715-7486  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEIGHBORHOOD STEEL LLC DBA MAAS-HANSEN STEEL (Continued)**

**1024853350**

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

**D20**  
**West**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**

**SCE ETIWANDA SWITCHYARD**  
**9000 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**

**AST**  
**San Bern. Co. Permit**  
**CERS**

**S104905499**  
**N/A**

**Site 2 of 10 in cluster D**

**Relative:**  
**Lower**

AST:

**Actual:**  
**1114 ft.**

Name: SCE-ETIWANDA SWITCHYARD  
Address: 9000 ETIWANDA  
City/Zip: RANCHO CUCAMONGA,  
Certified Unified Program Agencies: San Bernardino  
Owner: SOUTHERN CALIFORNIA EDISON  
Total Gallons: 128,503  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCE ETIWANDA SWITCHYARD (Continued)**

**S104905499**

San Bern. Co. Permit:

Name: SCE ETIWANDA SWITCHYARD  
Address: 9000 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0000016  
Owner: Southern California Edison  
Permit Number: PT0000294  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 02/28/2020

Name: SCE ETIWANDA SWITCHYARD  
Address: 9000 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0000016  
Owner: Southern California Edison  
Permit Number: PT0020810  
Permit Category: APSA EXEMPT  
Facility Status: ACTIVE  
Expiration Date: 02/28/2020

CERS:

Name: SCE ETIWANDA SWITCHYARD  
Address: 9000 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 151555  
CERS ID: 10034068  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION-SCE ETIWANDA  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCE ETIWANDA SWITCHYARD (Continued)**

**S104905499**

Eval Source: CERS

Coordinates:

Site ID: 151555  
Facility Name: SCE Etiwanda Switchyard  
Env Int Type Code: HMBP  
Program ID: 10034068  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.089694  
Longitude: -117.523887

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Roslyn Woods  
Entity Title: 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: Southern California Edison  
Entity Title: Not reported  
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)  
Affiliation City: Rosemead  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91770  
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)  
Affiliation City: Rosemead  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91770  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Southern California Edison  
Entity Title: Not reported  
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)  
Affiliation City: Rosemead  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91770  
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Parent Corporation  
Entity Name: Southern California Edison, Transmission and Distribution Organization (TD)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCE ETIWANDA SWITCHYARD (Continued)**

**S104905499**

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Notification Center  
Entity Title: Not reported  
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)  
Affiliation City: Rosemead  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91770  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Roslyn Woods  
Entity Title: Consultant  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Southern California Edison  
Entity Title: 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) 302-1212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**D21**  
**West**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**

**EPTC-ETIWANDA**  
**8998 ETIWANDA AVE**  
**ETIWANDA, CA 91739**

**Site 3 of 10 in cluster D**

**HWP** **S103675408**  
**N/A**

**Relative:**  
**Lower**

HWP:

**Actual:**  
**1114 ft.**

Name: EPTC-ETIWANDA  
Address: 8998 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 917390000  
EPA Id: CAD079548574  
Cleanup Status: CLOSED  
Latitude: 34.09292  
Longitude: -117.5241  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: 400437  
Assembly District: 40  
Senate District: 23  
Public Information Officer: Not reported  
Public Information Officer: Not reported

Closure:

EPA Id: CAD079548574  
Facility Type: Historical - Non-Operating  
Unit Names: Boiler Chemical Cleaning Basin (BCCB), North Wastewater Retention Basin, South Wastewater Retention Basin, Unit 1 Fireside Wash Drain System, Unit 1: Boiler Acid Wash Drain System, Unit 2: Boiler Acid Wash Drain System, Unit 2: Fireside Wash Drain System, Unit 3: Boiler Acid Wash Drain System, Unit 3: Fireside Wash Drain System, Unit 3: Fireside Wash System Sediment Tr, Unit 4: Acid Wash Drain System, Unit 4: Fireside Wash Drain System, Unit 4: Fireside Wash System Sediment Tr

Event Description: Closure Final - CLOSURE NOTICE RECEIVED  
Actual Date: 12/21/2011

EPA Id: CAD079548574  
Facility Type: Historical - Non-Operating  
Unit Names: Boiler Chemical Cleaning Basin (BCCB), North Wastewater Retention Basin, South Wastewater Retention Basin, Unit 1 Fireside Wash Drain System, Unit 1: Boiler Acid Wash Drain System, Unit 2: Boiler Acid Wash Drain System, Unit 2: Fireside Wash Drain System, Unit 3: Boiler Acid Wash Drain System, Unit 3: Fireside Wash Drain System, Unit 3: Fireside Wash System Sediment Tr, Unit 4: Acid Wash Drain System, Unit 4: Fireside Wash Drain System, Unit 4: Fireside Wash System Sediment Tr

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 12/21/2015

Alias:

EPA Id: CAD079548574  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: 400437

EPA Id: CAD079548574  
Facility Type: Historical - Non-Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EPTC-ETIWANDA (Continued)**

**S103675408**

Alias Type: Alternate Name  
Alias: SCE Etiwanda  
  
EPA Id: CAD079548574  
Facility Type: Historical - Non-Operating  
Alias Type: Alternate Name  
Alias: San Gabriel Generating Station

**D22**  
**West**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**

**SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING S**  
**8998 ETIWANDA AVENUE**  
**SAN BERNARDINO, CA 91739**

**ENVIROSTOR**  
**San Bern. Co. Permit**

**S108206306**  
**N/A**

**Site 4 of 10 in cluster D**

**Relative:**  
**Lower**

ENVIROSTOR:  
Name: SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING STATION  
Address: 8998 ETIWANDA AVENUE  
City,State,Zip: SAN BERNARDINO, CA 91739  
Facility ID: 60001192  
Status: Active  
Status Date: 02/02/1995  
Site Code: 400437  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 37  
NPL: NO  
Regulatory Agencies: HWMP  
Lead Agency: HWMP  
Program Manager: Steven Rounds  
Supervisor: Allan Plaza  
Division Branch: Cleanup Chatsworth  
Assembly: 63, 40  
Senate: 23  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.08999  
Longitude: -117.5240  
APN: NONE SPECIFIED  
Past Use: ABOVE GROUND STORAGE TANKS  
Potential COC: Polychlorinated biphenyls (PCBs Vanadium and compounds  
Confirmed COC: 30587-NO 30018-NO  
Potential Description: SOIL  
Alias Name: CAD079548574  
Alias Type: EPA Identification Number  
Alias Name: 400437  
Alias Type: Project Code (Site Code)  
Alias Name: 60001192  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/14/2010  
Comments: Review of annual groundwater monitoring results - no letter issued to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING STATION (Continued)**

**S108206306**

facility

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/19/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/02/2011  
Comments: DTSC internal review, no letter issued

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 12/29/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 09/10/2012  
Comments: NOE sent to CEQA unit for filing with State Clearinghouse.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Judicial Order  
Completed Date: 02/06/1995  
Comments: Order signed and recorded.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: RFI Report  
Future Due Date: 2020  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: RFI Report  
Future Due Date: 2020  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: RFI Workplan  
Schedule Due Date: 02/10/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: RFI Workplan  
Schedule Due Date: 04/28/2020  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: RFI Workplan  
Schedule Due Date: 03/29/2020  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING STATION (Continued)**

**S108206306**

San Bern. Co. Permit:

Name: ETIWANDA FACILITY  
Address: 8998 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002929  
Owner: PACIFIC TERMINALS  
Permit Number: PT0009394  
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 08/31/2004

Name: ETIWANDA FACILITY  
Address: 8998 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002929  
Owner: PACIFIC TERMINALS  
Permit Number: PT0009393  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)  
Facility Status: INACTIVE  
Expiration Date: 08/31/2004

Name: ETIWANDA FACILITY  
Address: 8998 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002929  
Owner: PACIFIC TERMINALS  
Permit Number: PT0009397  
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)  
Facility Status: INACTIVE  
Expiration Date: 08/31/2004

**D23**  
**West**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**

**EPTC-ETIWANDA**  
**8996 ETIWANDA AVE.**  
**ETIWANDA, CA 91739**

**RCRA NonGen / NLR**

**1000167575**  
**CAD079548574**

**Site 5 of 10 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**1114 ft.**

RCRA NonGen / NLR:

Date form received by agency: 1999-03-16 00:00:00.0  
Facility name: EPTC-ETIWANDA  
Site name: ETIWANDA GENERATING STATION  
Facility address: 8996 ETIWANDA AVE.  
ETIWANDA, CA 91739  
EPA ID: CAD079548574  
Mailing address: 2244 WALNUT GROVE AVE ROOM 405  
ROSEMEAD, CA 91770  
Contact: KATHRYN VANDERSLICE  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: 626-302-9320  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EPTC-ETIWANDA (Continued)**

**1000167575**

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: 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: 1998-10-20 00:00:00.0  
Site name: EPTC ETIWANDA  
Classification: Small Quantity Generator

Date form received by agency: 1996-02-27 00:00:00.0  
Site name: SOUTHERN CALIFORNIA EDISON  
Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0  
Site name: SO. CALIF. EDISON CO. ETIWANDA GEN. STA.  
Classification: Large Quantity Generator

Date form received by agency: 1990-03-28 00:00:00.0  
Site name: SOUTHERN CALIFORNIA EDISON ETIWAN  
Classification: Large Quantity Generator

Date form received by agency: 1982-07-23 00:00:00.0  
Site name: EPTC-ETIWANDA  
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D008  
. Waste name: LEAD

. Waste code: D018  
. Waste name: BENZENE

. 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EPTC-ETIWANDA (Continued)**

**1000167575**

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003  
. Waste 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.

Facility Has Received Notices of Violations:

Regulation violated: F - 264.220-230.K  
Area of violation: TSD - General  
Date violation determined: 1998-06-18 00:00:00.0  
Date achieved compliance: 1998-07-16 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1998-06-18 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 262.40-43.D  
Area of violation: Generators - General  
Date violation determined: 1998-06-18 00:00:00.0  
Date achieved compliance: 1998-07-16 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EPTC-ETIWANDA (Continued)**

**1000167575**

Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1998-06-18 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 262.20-23.B  
Area of violation: Generators - General  
Date violation determined: 1998-06-18 00:00:00.0  
Date achieved compliance: 1998-07-16 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1998-06-18 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 1993-09-23 00:00:00.0  
Date achieved compliance: 1995-02-01 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1993-09-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 1993-09-23 00:00:00.0  
Date achieved compliance: 1995-02-01 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1995-02-01 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 1950000  
Paid penalty amount: 1633200

Regulation violated: FR - 264.220-230.K  
Area of violation: TSD - General  
Date violation determined: 1993-09-23 00:00:00.0  
Date achieved compliance: 1995-02-01 00:00:00.0  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EPTC-ETIWANDA (Continued)**

**1000167575**

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1995-02-01 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 1950000  
Paid penalty amount: 1633200

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1993-09-23 00:00:00.0  
Date achieved compliance: 1995-02-01 00:00:00.0

Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1993-09-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.220-230.K  
Area of violation: TSD - General  
Date violation determined: 1993-09-23 00:00:00.0  
Date achieved compliance: 1995-02-01 00:00:00.0

Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1993-09-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1993-09-23 00:00:00.0  
Date achieved compliance: 1995-02-01 00:00:00.0

Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1995-02-01 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 1950000  
Paid penalty amount: 1633200

Evaluation Action Summary:  
Evaluation date: 1998-06-18 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - General  
Date achieved compliance: 1998-07-16 00:00:00.0  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EPTC-ETIWANDA (Continued)**

**1000167575**

Evaluation date:	1998-06-18 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	1998-07-16 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1992-05-29 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - General
Date achieved compliance:	1995-02-01 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1992-05-29 00:00:00.0
Evaluation:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation:	Generators - General
Date achieved compliance:	1995-02-01 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1992-05-29 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	1995-02-01 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1992-05-29 00:00:00.0
Evaluation:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	1995-02-01 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1992-05-29 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	1995-02-01 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1992-05-29 00:00:00.0
Evaluation:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation:	TSD - General
Date achieved compliance:	1995-02-01 00:00:00.0
Evaluation lead agency:	State

**D24**  
**West**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**

**ETIWANDA LAUNCHER FACILITY**  
**8996 ETIWANDA AVE**  
**ETIWANDA, CA 91739**  
**Site 6 of 10 in cluster D**

**HIST UST** **U001569544**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1114 ft.**

HIST UST:	
Name:	ETIWANDA LAUNCHER FACILITY
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
File Number:	0002A6CB
URL:	<a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6CB.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6CB.pdf</a>
Region:	STATE
Facility ID:	00000066323
Facility Type:	Other
Other Type:	ELECTRIC UTILITY
Contact Name:	MARIO A. FAVARO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA LAUNCHER FACILITY (Continued)**

**U001569544**

Telephone: 8183021478  
Owner Name: SOUTHERN CALIFORNIA EDISON COM  
Owner Address: 2244 WALNUT GROVE AVENUE  
Owner City,St,Zip: ROSEMEAD, CA 91770  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 382  
Year Installed: 1984  
Tank Capacity: 00000200  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 2  
Leak Detection: None

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

**D25**  
**West**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**

**ETIWANDA GENERATING STATION**  
**8996 ETIWANDA AVE**  
**ETIWANDA, CA 91739**  
  
**Site 7 of 10 in cluster D**

**AST**  
**SWEEPS UST**  
**HIST UST**  
**CHMIRS**  
**EMI**  
**WDS**

**U001569542**  
**N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**1114 ft.**

AST:  
Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City/Zip: RANCHO CUCAMONGA,91739  
Certified Unified Program Agencies: Not reported  
Owner: NRG California South LP  
Total Gallons: Not reported  
CERSID: 10038976  
Facility ID: FA0002943  
Business Name: ETIWANDA GENERATING STATION  
Phone: (909) 899-7260  
Fax: (909) 899-7222  
Mailing Address: 8996 ETIWANDA AVE  
Mailing Address City: RANCHO CUCAMONGA  
Mailing Address State: CA  
Mailing Address Zip Code: 91739  
Operator Name: Etiwanda Generating Station  
Operator Phone: 909-899-7290  
Owner Phone: (909) 899-7260  
Owner Mail Address: 8996 ETIWANDA AVE  
Owner State: CA  
Owner Zip Code: Not reported  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAR000038158  
  
Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

City/Zip: RANCHO CUCAMONGA,  
Certified Unified Program Agencies: San Bernardino  
Owner: RELIANT ENERGY ETIWANDA  
Total Gallons: 210,850  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**SWEEPS UST:**

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City: ETIWANDA  
Status: Active  
Comp Number: 60030  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 08-28-91  
Action Date: 08-28-91  
Created Date: 02-29-88  
Owner Tank Id: 455R  
SWRCB Tank Id: 36-000-060030-000001  
Tank Status: A  
Capacity: 550  
Active Date: 06-28-88  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
File Number: 0002A6D8  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6D8.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Region: STATE  
Facility ID: 00000022179  
Facility Type: Other  
Other Type: ELECTRIC UTILITY  
Contact Name: M. B. JOSEPH, ENG. III  
Telephone: 8185721801  
Owner Name: SOUTHERN CALIFORNIA EDISON CO.  
Owner Address: 2244 WALNUT GROVE AVENUE  
Owner City,St,Zip: ROSEMEAD, CA 91770  
Total Tanks: 0007

Tank Num: 001  
Container Num: 145  
Year Installed: 1970  
Tank Capacity: 00000480  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 001  
Container Num: 455  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: X  
Leak Detection: None

Tank Num: 001  
Container Num: 145  
Year Installed: 1970  
Tank Capacity: 00000480  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 001  
Container Num: 145  
Year Installed: 1970  
Tank Capacity: 00000480  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 001  
Container Num: 455  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: X  
Leak Detection: None

Tank Num: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Container Num: 455  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: X  
Leak Detection: None

Tank Num: 001  
Container Num: 406  
Year Installed: 1952  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 12  
Leak Detection: None

Tank Num: 001  
Container Num: 406  
Year Installed: 1952  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 12  
Leak Detection: None

Tank Num: 001  
Container Num: 406  
Year Installed: 1952  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 12  
Leak Detection: None

Tank Num: 002  
Container Num: 146  
Year Installed: 1950  
Tank Capacity: 00001300  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 146  
Year Installed: 1950  
Tank Capacity: 00001300  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 146  
Year Installed: 1950  
Tank Capacity: 00001300



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 407  
Year Installed: 1952  
Tank Capacity: 00000120  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 407  
Year Installed: 1952  
Tank Capacity: 00000120  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 407  
Year Installed: 1952  
Tank Capacity: 00000120  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 147  
Year Installed: 1980  
Tank Capacity: 00064000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 003  
Container Num: 147  
Year Installed: 1980  
Tank Capacity: 00064000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Leak Detection:	Visual
Tank Num:	003
Container Num:	147
Year Installed:	1980
Tank Capacity:	00064000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	148
Year Installed:	Not reported
Tank Capacity:	01600000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Container Num: 148  
Year Installed: Not reported  
Tank Capacity: 01600000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 004  
Container Num: 148  
Year Installed: Not reported  
Tank Capacity: 01600000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 004  
Container Num: 7  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 005  
Container Num: 149  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 005  
Container Num: 149  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 005  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 005  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 00000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 005  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 005  
Container Num: 149  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 006  
Container Num: 150  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 006  
Container Num: 150  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 006  
Container Num: 150  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 006  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Leak Detection:	None
Tank Num:	006
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	006
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007
Container Num:	151
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	007
Container Num:	151
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	007
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 007  
Container Num: 151  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 008  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 008  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 008  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 009  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 009  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000000

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 009  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**CHMIRS:**

Name: Not reported  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
OES Incident Number: 16-3638  
OES notification: 06/16/2016  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Utilities/Substation  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ETIWANDA GENERATING STATION (Continued)

U001569542

Other: Not reported  
Type: PETROLEUM  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1430  
Year: 2016  
Agency: NRG Energy  
Incident Date: 06/15/2016  
Admin Agency: San Bernardino County Fire Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: lube oil  
Quantity Released: 42  
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: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: No  
Fatafs: No  
Comments: Not reported  
Description: RP states: A Pressure guage ruptured resulting in a leak of approximately 42 gallons of lube oil within a containment area. Containment area caught entire release; no contact with any medium (water, soil, etc.). Release is contained and no longer releas

EMI:

Name: SO CAL EDISON CO (EIS USE)  
Address: 8996 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1987  
County Code: 36  
Air Basin: SC  
Facility ID: 800224  
Air District Name: SC  
SIC Code: 4911  
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: 103  
Reactive Organic Gases Tons/Yr: 49  
Carbon Monoxide Emissions Tons/Yr: 162  
NOX - Oxides of Nitrogen Tons/Yr: 773  
SOX - Oxides of Sulphur Tons/Yr: 64  
Particulate Matter Tons/Yr: 36



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Part. Matter 10 Micrometers and Smlr Tons/Yr:35

Name: SO CAL EDISON CO (EIS USE)  
Address: 8996 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1990  
County Code: 36  
Air Basin: SC  
Facility ID: 800224  
Air District Name: SC  
SIC Code: 4911  
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: 71  
Reactive Organic Gases Tons/Yr: 41  
Carbon Monoxide Emissions Tons/Yr: 101  
NOX - Oxides of Nitrogen Tons/Yr: 627  
SOX - Oxides of Sulphur Tons/Yr: 182  
Particulate Matter Tons/Yr: 45  
Part. Matter 10 Micrometers and Smlr Tons/Yr:44

Name: SO CAL EDISON CO (EIS USE)  
Address: 8996 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1995  
County Code: 36  
Air Basin: SC  
Facility ID: 800224  
Air District Name: SC  
SIC Code: 4911  
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: 220  
Reactive Organic Gases Tons/Yr: 95  
Carbon Monoxide Emissions Tons/Yr: 139  
NOX - Oxides of Nitrogen Tons/Yr: 528  
SOX - Oxides of Sulphur Tons/Yr: 9  
Particulate Matter Tons/Yr: 23  
Part. Matter 10 Micrometers and Smlr Tons/Yr:23

Name: SO CAL EDISON CO (EIS USE)  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1996  
County Code: 36  
Air Basin: SC  
Facility ID: 800224  
Air District Name: SC  
SIC Code: 4911  
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: 29  
Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 81

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

NOX - Oxides of Nitrogen Tons/Yr: 370  
SOX - Oxides of Sulphur Tons/Yr: 4  
Particulate Matter Tons/Yr: 13  
Part. Matter 10 Micrometers and Smllr Tons/Yr:13

Name: SO CAL EDISON CO (EIS USE)  
Address: 8996 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1997  
County Code: 36  
Air Basin: SC  
Facility ID: 800224  
Air District Name: SC  
SIC Code: 4911  
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: 41  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 87  
NOX - Oxides of Nitrogen Tons/Yr: 451  
SOX - Oxides of Sulphur Tons/Yr: 5  
Particulate Matter Tons/Yr: 14  
Part. Matter 10 Micrometers and Smllr Tons/Yr:14

Name: SO CAL EDISON CO (EIS USE)  
Address: 8996 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1998  
County Code: 36  
Air Basin: SC  
Facility ID: 800224  
Air District Name: SC  
SIC Code: 4911  
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: 47  
Reactive Organic Gases Tons/Yr: 11  
Carbon Monoxide Emissions Tons/Yr: 87  
NOX - Oxides of Nitrogen Tons/Yr: 451  
SOX - Oxides of Sulphur Tons/Yr: 5  
Particulate Matter Tons/Yr: 14  
Part. Matter 10 Micrometers and Smllr Tons/Yr:14

Name: SO CAL EDISON CO (EIS USE)  
Address: 8996 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1999  
County Code: 36  
Air Basin: SC  
Facility ID: 800224  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Total Organic Hydrocarbon Gases Tons/Yr: 41  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 87  
NOX - Oxides of Nitrogen Tons/Yr: 451  
SOX - Oxides of Sulphur Tons/Yr: 5  
Particulate Matter Tons/Yr: 14  
Part. Matter 10 Micrometers and Smllr Tons/Yr:14

Name: SO CAL EDISON CO (EIS USE)  
Address: 8996 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2000  
County Code: 36  
Air Basin: SC  
Facility ID: 800224  
Air District Name: SC  
SIC Code: 4911  
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: 41  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 87  
NOX - Oxides of Nitrogen Tons/Yr: 451  
SOX - Oxides of Sulphur Tons/Yr: 5  
Particulate Matter Tons/Yr: 14  
Part. Matter 10 Micrometers and Smllr Tons/Yr:14

Name: MOUNTAIN VISTA POWER GENERATION, LLC  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2001  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 403  
Reactive Organic Gases Tons/Yr: 58  
Carbon Monoxide Emissions Tons/Yr: 300  
NOX - Oxides of Nitrogen Tons/Yr: 1215  
SOX - Oxides of Sulphur Tons/Yr: 9  
Particulate Matter Tons/Yr: 12  
Part. Matter 10 Micrometers and Smllr Tons/Yr:12

Name: RELIANT ENERGY ETIWANDA, INC.  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2002  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

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: 69  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 17  
NOX - Oxides of Nitrogen Tons/Yr: 115  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 15  
Part. Matter 10 Micrometers and Smllr Tons/Yr:15

Name: RELIANT ENERGY ETIWANDA, INC.  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2003  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
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: 69  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 17  
NOX - Oxides of Nitrogen Tons/Yr: 115  
SOX - Oxides of Sulphur Tons/Yr: 2  
Particulate Matter Tons/Yr: 15  
Part. Matter 10 Micrometers and Smllr Tons/Yr:15

Name: RELIANT ENERGY ETIWANDA, INC.  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2004  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 69.4891237  
Reactive Organic Gases Tons/Yr: 10.32  
Carbon Monoxide Emissions Tons/Yr: 16.902625  
NOX - Oxides of Nitrogen Tons/Yr: 115.12183  
SOX - Oxides of Sulphur Tons/Yr: 1.7911697  
Particulate Matter Tons/Yr: 14.941123  
Part. Matter 10 Micrometers and Smllr Tons/Yr:14.86

Name: RELIANT ENERGY ETIWANDA, INC.  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2005  
County Code: 36  
Air Basin: SC

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
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: 5.230645  
Reactive Organic Gases Tons/Yr: 2.209413954  
Carbon Monoxide Emissions Tons/Yr: 270.910345  
NOX - Oxides of Nitrogen Tons/Yr: 17.23529  
SOX - Oxides of Sulphur Tons/Yr: 1.79362675  
Particulate Matter Tons/Yr: 5.850055  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 5.81905413

Name: RELIANT ENERGY ETIWANDA, INC.  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2006  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
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: 13.44679893897444562  
Reactive Organic Gases Tons/Yr: 5.67  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: 23.283  
SOX - Oxides of Sulphur Tons/Yr: 2.009  
Particulate Matter Tons/Yr: 97.117  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 74.2543

Name: RELIANT ENERGY ETIWANDA, INC.  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2007  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
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: 13.44679893897444562  
Reactive Organic Gases Tons/Yr: 5.67  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: 23.283  
SOX - Oxides of Sulphur Tons/Yr: 2.009  
Particulate Matter Tons/Yr: 97.117  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 74.2543

Name: RRI ENERGY ETIWANDA, INC.  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Year: 2008  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 19.68604154681649873  
Reactive Organic Gases Tons/Yr: 8.31031399338  
Carbon Monoxide Emissions Tons/Yr: .0804866525  
NOX - Oxides of Nitrogen Tons/Yr: 33.37  
SOX - Oxides of Sulphur Tons/Yr: 2.950001320375  
Particulate Matter Tons/Yr: 145.6900188625  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 111.442018749325

Name: MOUNTAIN VISTA POWER GENERATION, LLC  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2009  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 11.829317348163199  
Reactive Organic Gases Tons/Yr: 4.9909397149999997  
Carbon Monoxide Emissions Tons/Yr: 3.70146  
NOX - Oxides of Nitrogen Tons/Yr: 21.358409999999999  
SOX - Oxides of Sulphur Tons/Yr: 1.7500039599999999  
Particulate Matter Tons/Yr: 92.210056600000001  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 69.962056260400004

Name: MOUNTAIN VISTA POWER GENERATION, LLC  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2010  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
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: 5.2970444096097298  
Reactive Organic Gases Tons/Yr: 2.2289206838200002  
Carbon Monoxide Emissions Tons/Yr: 13.51524  
NOX - Oxides of Nitrogen Tons/Yr: 11.02749  
SOX - Oxides of Sulphur Tons/Yr: 0.8090287499999999  
Particulate Matter Tons/Yr: 40.495890344999999  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 31.228208576699998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Name: MOUNTAIN VISTA POWER GENERATION, LLC  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2011  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.4185267619  
Reactive Organic Gases Tons/Yr: 1.02065  
Carbon Monoxide Emissions Tons/Yr: 8.12497  
NOX - Oxides of Nitrogen Tons/Yr: 5.31248  
SOX - Oxides of Sulphur Tons/Yr: 0.4708535  
Particulate Matter Tons/Yr: 49.08651  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 36.30818322

Name: NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2013  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.0262775421  
Reactive Organic Gases Tons/Yr: 3.04450434  
Carbon Monoxide Emissions Tons/Yr: 82.88357  
NOX - Oxides of Nitrogen Tons/Yr: 14.61257381  
SOX - Oxides of Sulphur Tons/Yr: 1.045700372  
Particulate Matter Tons/Yr: 101.98080465  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 74.94671121

Name: NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2014  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
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: 5.4863389252  
Reactive Organic Gases Tons/Yr: 2.43788  
Carbon Monoxide Emissions Tons/Yr: 56.5205  
NOX - Oxides of Nitrogen Tons/Yr: 10.39649  
SOX - Oxides of Sulphur Tons/Yr: 0.81361

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Particulate Matter Tons/Yr: 68.80804  
Part. Matter 10 Micrometers and Smllr Tons/Yr:66.31893576

Name: NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2015  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.484019022  
Reactive Organic Gases Tons/Yr: 1.588110148  
Carbon Monoxide Emissions Tons/Yr: 37.575516235  
NOX - Oxides of Nitrogen Tons/Yr: 6.650390265  
SOX - Oxides of Sulphur Tons/Yr: 0.518025547  
Particulate Matter Tons/Yr: 41.153134149  
Part. Matter 10 Micrometers and Smllr Tons/Yr:39.695419112

Name: NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2016  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.5552361675  
Reactive Organic Gases Tons/Yr: 1.570942  
Carbon Monoxide Emissions Tons/Yr: 46.66242  
NOX - Oxides of Nitrogen Tons/Yr: 7.8702  
SOX - Oxides of Sulphur Tons/Yr: 0.57008744  
Particulate Matter Tons/Yr: 45.740675  
Part. Matter 10 Micrometers and Smllr Tons/Yr:44.186424152

Name: NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST  
Address: 8996 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
Year: 2017  
County Code: 36  
Air Basin: SC  
Facility ID: 115315  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.3197959563  
Reactive Organic Gases Tons/Yr: 1.466686



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**U001569542**

Carbon Monoxide Emissions Tons/Yr: 42.042009  
NOX - Oxides of Nitrogen Tons/Yr: 7.0881  
SOX - Oxides of Sulphur Tons/Yr: 0.5300987  
Particulate Matter Tons/Yr: 46.200514  
Part. Matter 10 Micrometers and Smllr Tons/Yr:44.59226824

**WDS:**

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City: ETIWANDA  
Facility ID: Santa Ana River 36I013924  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
  
Subregion: 8  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: SOUTHERN CALIFORNIA EDISONROS  
Agency Address: PO BOX 800 RM 405 - ENVAFF  
Agency City,St,Zip: ROSEMEAD 91770  
Agency Contact: JAMES A. KELLY  
Agency Telephone: Not reported  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

D26  
West  
< 1/8  
0.121 mi.  
639 ft.

NRG ENERGY INC  
8996 ETIWANDA AVENUE  
ETIWANDA, CA 91739

Site 8 of 10 in cluster D

Relative:  
Lower

Actual:  
1114 ft.

CERS HAZ WASTE:

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 392272  
CERS ID: 10038976  
CERS Description: Hazardous Waste Generator

CERS HAZ WASTE  
CHMIRS  
LDS  
NPDES  
San Bern. Co. Permit  
CIWQS  
CERS

S109287182  
N/A

CHMIRS:

Name: Not reported  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
OES Incident Number: 10-1543  
OES notification: 03/03/2010  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed:** **Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Utilities/Substation  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Year: 2010  
Agency: RRI Energy  
Incident Date: 3/3/2010  
Admin Agency: San Bernardino County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Lube Oil  
Quantity Released: 35  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: Oil lines on a piece of equipment appear to have broken causing the spill.

**LDS:**

Name: GENERATING STATION,ETIWANDA  
Address: 8996 ETIWANDA  
City,State,Zip: RANCHO CUCAMONGA, CA 91739

Global Id: L10004706415  
Latitude: 34.09077  
Longitude: -117.5237  
Case Type: Land Disposal Site  
Status: Completed - Case Closed  
Status Date: 11/22/2006  
Lead Agency: Not reported  
Caseworker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Not reported  
EDR Link ID: L10004706415  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**NPDES:**

Name: NRG ENERGY INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Address: 8996 ETIWANDA AVENUE  
City,State,Zip: ETIWANDA, CA 91739  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 213436  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I013924  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/24/1998  
Termination Date Of Regulatory Measure: 09/13/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 8996 Etiwanda Ave  
Discharge Name: Etiwanda Generating Station  
Discharge City: Etiwanda  
Discharge State: California  
Discharge Zip: 91739  
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: 213436  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I013924  
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: 04/24/1998  
Status: Active  
Status Date: 04/24/1998  
Place Size: 64  
Place Size Unit: Acres  
Contact: Marco Tule  
Contact Title: Environmental Specialist  
Contact Phone: 909-899-7290

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Contact Phone Ext:	Not reported
Contact Email:	Lee.Moore@nrg.com
Operator Name:	Etiwanda Generating Station
Operator Address:	8996 Etiwanda Ave
Operator City:	Etiwanda
Operator State:	California
Operator Zip:	91739
Operator Contact:	Lee Moore
Operator Contact Title:	Plant Manager
Operator Contact Phone:	909-899-7290
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lee.moore@nrg.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:	Chadwick Channel then Santa Ana River
Certifier:	Lee Moore
Certifier Title:	Plant Manager
Certification Date:	19-JUN-15
Primary Sic:	4911-Electric Services
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213436
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Etiwanda Generating Station
Discharge Address:	8996 Etiwanda Ave
Discharge City:	Etiwanda
Discharge State:	California
Discharge Zip:	91739
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

**NRG ENERGY INC (Continued)**

**S109287182**

Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: NRG ENERGY INC  
Address: 8996 ETIWANDA AVENUE  
City,State,Zip: ETIWANDA, CA 91739  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I013924  
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: 09/13/2018  
Operator Name: Etiwanda Generating Station  
Operator Address: 8996 Etiwanda Ave  
Operator City: Etiwanda  
Operator State: California  
Operator Zip: 91739

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213436  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I013924  
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  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1998
Status:	Active
Status Date:	04/24/1998
Place Size:	64
Place Size Unit:	Acres
Contact:	Marco Tule
Contact Title:	Environmental Specialist
Contact Phone:	909-899-7290
Contact Phone Ext:	Not reported
Contact Email:	Lee.Moore@nrg.com
Operator Name:	Etiwanda Generating Station
Operator Address:	8996 Etiwanda Ave
Operator City:	Etiwanda
Operator State:	California
Operator Zip:	91739
Operator Contact:	Lee Moore
Operator Contact Title:	Plant Manager
Operator Contact Phone:	909-899-7290
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lee.moore@nrg.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:	Chadwick Channel then Santa Ana River
Certifier:	Lee Moore
Certifier Title:	Plant Manager
Certification Date:	19-JUN-15
Primary Sic:	4911-Electric Services



Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213436
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 361013924
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Etiwanda Generating Station
Discharge Address:	8996 Etiwanda Ave
Discharge City:	Etiwanda
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**San Bern. Co. Permit:**

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002943  
Owner: GenOn California South, LP  
Permit Number: PT0002264  
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002943  
Owner: GenOn California South, LP  
Permit Number: PT0002263  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002943  
Owner: GenOn California South, LP  
Permit Number: PT0015103  
Permit Category: RMP INSPECTION - PROGRAM 1  
Facility Status: INACTIVE  
Expiration Date: 09/30/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002943  
Owner: GenOn California South, LP  
Permit Number: PT0013930  
Permit Category: CALARP STATE FEE  
Facility Status: INACTIVE  
Expiration Date: 09/30/2019

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002943  
Owner: GenOn California South, LP  
Permit Number: PT0038095  
Permit Category: RCRA LARGE QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 09/30/2019

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002943  
Owner: GenOn California South, LP  
Permit Number: PT0002265  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2019

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002943  
Owner: GenOn California South, LP  
Permit Number: PT0013931  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002943  
Owner: GenOn California South, LP  
Permit Number: PT0013929  
Permit Category: CALARP FACILITY PERMIT  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002943  
Owner: GenOn California South, LP  
Permit Number: PT0002262  
Permit Category: CE ANNUAL FEE  
Facility Status: INACTIVE  
Expiration Date: 09/30/2003

**CIWQS:**

Name: NRG ENERGY INC  
Address: 8996 ETIWANDA AVENUE  
City,State,Zip: ETIWANDA, CA 91739  
Agency: Etiwanda Generating Station  
Agency Address: 8996 Etiwanda Ave 8996 Etiwanda Ave., Etiwanda, CA 91739  
Place/Project Type: Industrial - Electric Services  
SIC/NAICS: 4911  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I013924  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/24/1998  
Termination Date: 09/13/2018  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.09076  
Longitude: -117.52379

Name: NRG ENERGY INC  
Address: 8996 ETIWANDA AVENUE  
City,State,Zip: ETIWANDA, CA 91739  
Agency: Southern California Edison  
Agency Address: 14005 S Benson Ave, Chino, CA 91710  
Place/Project Type: Industrial - Electric Services  
SIC/NAICS: 4911  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I006396  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/24/1992  
Termination Date: 09/18/2000  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.09076  
Longitude: -117.52379  
  
Name: GENERATING STATION,ETIWANDA  
Address: 8996 ETIWANDA  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Agency: Mountain Vista Power Generation LLC  
Agency Address: 1111 Louisiana Street 16 Floor, Houston, TX 77002  
Place/Project Type: Other  
SIC/NAICS: 4911  
Region: 8  
Program: LNDISP  
Regulatory Measure Status: Historical  
Regulatory Measure Type: WDR  
Order Number: 94-021  
WDID: 8 362300001  
NPDES Number: Not reported  
Adoption Date: 01/28/1994  
Effective Date: 01/28/1994  
Termination Date: 07/19/2001  
Expiration/Review Date: 01/26/2004  
Design Flow: 0  
Major/Minor: Not reported  
Complexity: A  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.090764  
Longitude: -117.523795

**CERS:**

Name: GENERATING STATION,ETIWANDA  
Address: 8996 ETIWANDA  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 205442  
CERS ID: L10004706415  
CERS Description: Land Disposal Site

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 392272  
CERS ID: 10038976  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION-ETIWANDA GEN
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION-ETIWANDA GEN
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Eval Date: 10-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2017  
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: 10-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE CALARP INSPECTION-ETIWANDA GEN  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

Enforcement Action:  
Site ID: 392272  
Site Name: ETIWANDA GENERATING STATION  
Site Address: 8996 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 10-21-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UNSPEC  
Enf Action Source: CERS

Coordinates:  
Site ID: 392272  
Facility Name: ETIWANDA GENERATING STATION  
Env Int Type Code: FRS-AIR  
Program ID: 110002414138  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.089840  
Longitude: -117.523830

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Wendy Sanders  
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

**NRG ENERGY INC (Continued)**

**S109287182**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Lee Moore  
Entity Title: Plant Manager  
Affiliation Address: 8996 ETIWANDA AVENUE  
Affiliation City: RANCHOCUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MARCO TULE  
Entity Title: Not reported  
Affiliation Address: 8996 ETIWANDA AVE  
Affiliation City: RANCHOCUCAMONGA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MIKE ESCARCEGA  
Entity Title: SENIOR AIR QUALITY ENGINEER  
Affiliation Address: 8996 ETIWANDA AVENUE  
Affiliation City: RANCHOCUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Administrative Contact  
Entity Name: LACROIX PAUL  
Entity Title: Not reported  
Affiliation Address: 8996 ETIWANDA AVE  
Affiliation City: ETIWANDA  
Affiliation State: CA  
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: MATTHEW PISTNER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Entity Title: VP WEST PLANT OPERATIONS  
Affiliation Address: 6635 SOUTH EDISON DRIVE  
Affiliation City: OXNARD  
Affiliation State: CA  
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: 8996 ETIWANDA AVE  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GenOn California South, LP  
Entity Title: Not reported  
Affiliation Address: 6635 Edison Drive  
Affiliation City: Oxnard  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93033  
Affiliation Phone: (805) 986-7291

Affiliation Type Desc: Operator  
Entity Name: Etiwanda Generating Station  
Entity Title: 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) 899-7290

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: RAY AKHTARSHAD SANTA ANA RWQCB REGN 8  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREETNA SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeff Edwards  
Entity Title: Not reported  
Affiliation Address: 8996 Etiwanda Ave  
Affiliation City: Rancho Cucamonga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739-9173  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Affiliation Type Desc: Environmental Contact  
Entity Name: JOHN SLAYTON  
Entity Title: Not reported  
Affiliation Address: 2500 E VICTORIA ST  
Affiliation City: COMPTON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: SHARENE SHEALEY  
Entity Title: MANAGER, AIR RESOURCES  
Affiliation Address: 121 CHAMPION WAY  
Affiliation City: CANONSBURG  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tom Di Ciolli  
Entity Title: Plant Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Etiwanda Generating Station  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 392272  
CERS ID: 110002414138  
CERS Description: US EPA Air Emission Inventory System (EIS)

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION-ETIWANDA GEN
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION-ETIWANDA GEN
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2017
Violations Found:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2017  
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: 10-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE CALARP INSPECTION-ETIWANDA GEN  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 392272  
Site Name: ETIWANDA GENERATING STATION  
Site Address: 8996 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 10-21-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UNSPEC  
Enf Action Source: CERS

**Coordinates:**

Site ID: 392272  
Facility Name: ETIWANDA GENERATING STATION  
Env Int Type Code: FRS-AIR  
Program ID: 110002414138  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.089840  
Longitude: -117.523830

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Wendy Sanders  
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

**NRG ENERGY INC (Continued)**

**S109287182**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lee Moore
Entity Title:	Plant Manager
Affiliation Address:	8996 ETIWANDA AVENUE
Affiliation City:	RANCHOCUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MARCO TULE
Entity Title:	Not reported
Affiliation Address:	8996 ETIWANDA AVE
Affiliation City:	RANCHOCUCAMONGA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MIKE ESCARCEGA
Entity Title:	SENIOR AIR QUALITY ENGINEER
Affiliation Address:	8996 ETIWANDA AVENUE
Affiliation City:	RANCHOCUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Administrative Contact
Entity Name:	LACROIX PAUL
Entity Title:	Not reported
Affiliation Address:	8996 ETIWANDA AVE
Affiliation City:	ETIWANDA
Affiliation State:	CA
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:	MATTHEW PISTNER
Entity Title:	VP WEST PLANT OPERATIONS
Affiliation Address:	6635 SOUTH EDISON DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRG ENERGY INC (Continued)**

**S109287182**

Affiliation City: OXNARD  
Affiliation State: CA  
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: 8996 ETIWANDA AVE  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GenOn California South, LP  
Entity Title: Not reported  
Affiliation Address: 6635 Edison Drive  
Affiliation City: Oxnard  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93033  
Affiliation Phone: (805) 986-7291

Affiliation Type Desc: Operator  
Entity Name: Etiwanda Generating Station  
Entity Title: 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) 899-7290

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: RAY AKHTARSHAD SANTA ANA RWQCB REGN 8  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREETNA SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeff Edwards  
Entity Title: Not reported  
Affiliation Address: 8996 Etiwanda Ave  
Affiliation City: Rancho Cucamonga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739-9173  
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

**NRG ENERGY INC (Continued)**

**S109287182**

Entity Name: JOHN SLAYTON  
Entity Title: Not reported  
Affiliation Address: 2500 E VICTORIA ST  
Affiliation City: COMPTON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: SHARENE SHEALEY  
Entity Title: MANAGER, AIR RESOURCES  
Affiliation Address: 121 CHAMPION WAY  
Affiliation City: CANONSBURG  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tom Di Ciolli  
Entity Title: Plant Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Etiwanda Generating Station  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: GENERATING STATION,ETIWANDA  
Address: 8996 ETIWANDA  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 205442  
CERS ID: 226993  
CERS Description: Land Disposal

**D27**  
**West**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**  
**Site 9 of 10 in cluster D**

**GENERATING STATION,ETIWANDA**  
**8996 ETIWANDA AVENUE**  
**RANCHO CUCAMONGA CA, CA 91739**

**WMUDS/SWAT** **S103442798**  
**CHMIRS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1114 ft.**

WMUDS/SWAT:  
Edit Date: Not reported  
Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERATING STATION,ETIWANDA (Continued)**

**S103442798**

disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

Primary Waste: PROCES  
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: Private  
Agency Name: MOUNTAIN VISTA POWER GEN., LLC  
Agency Department: Not reported  
Agency Address: 1111 LOUISIANA, 16TH FLOOR  
Agency City,St,Zip: HOUSTON TX 77002  
Agency Contact: F. J. MEYER  
Agency Telephone: 7132076000  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: Not reported  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 8  
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 Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported  
Primary SIC: 4911  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: True  
Solid Waste Assessment Test Program: False  
Toxic Pits Cleanup Act Program: True  
Resource Conservation Recovery Act: True  
Department of Defence: False  
Solid Waste Assessment Test Program: Not reported  
Threat to Water Quality: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.

Sub Chapter 15: True  
Regional Board Project Officer: RA  
Number of WMUDS at Facility: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERATING STATION,ETIWANDA (Continued)**

**S103442798**

Section Range: Not reported  
RCRA Facility: No  
Waste Discharge Requirements: A  
Self-Monitoring Rept. Frequency: Quarterly Submittal  
Waste Discharge System ID: 8 362300001  
Solid Waste Information ID: Not reported

**CHMIRS:**

Name: Not reported  
Address: 8996 ETIWANDA AVENUE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
OES Incident Number: 9-2781  
OES notification: 07/01/1999  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Chadwick Channel  
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: Etiwanda Generating Station  
Incident Date: 6/30/1999 12:00:00 AM  
Admin Agency: San Bernardino County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Utilities/Substation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERATING STATION,ETIWANDA (Continued)**

**S103442798**

E Date:	Not reported
Substance:	Cooling Tower Water
Gallons:	500
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:	Equipment malfunction caused release. 500 gallons went into Chadwick Channel (dry Channel) which eventually ends up at the Santa Ana River. Recovered all substance utilizing vacuum trucks. Nothing left the property

**D28**  
**West**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**

**ETIWANDA GENERATING STATION**  
**8996 ETIWANDA BLVD**  
**RANCH CUCAMONGA, CA 91739**

**RCRA-SQG**  
**TSCA**  
**FINDS**  
**ECHO**

**1001217613**  
**CAR000038158**

**Site 10 of 10 in cluster D**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**1114 ft.**

Date form received by agency: 2019-08-05 00:00:00.0  
Facility name: ETIWANDA GENERATING STATION  
Facility address: 8996 ETIWANDA BLVD  
RANCH CUCAMONGA, CA 91739  
EPA ID: CAR000038158  
Mailing address: ETIWANDA  
ETIWANDA, CA 91739  
Contact: TOM A DI CIOLLI  
Contact address: S EDISON DR  
OXNARD, CA 93033  
Contact country: US  
Contact telephone: 805-986-7241  
Contact email: THOMAS.DICIOLLA@GENON.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: RELIANT ENERGY ETIWANDA GENERATING STATI  
Owner/operator address: 8996 ETIWANDA AVE  
ETIWANDA, CA 91739

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**1001217613**

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: 1998-04-07 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: GENON CALIFORNIA SOUTH LP  
Owner/operator address: ETIWANDA BLVD  
RANCHO CUCAMONGA, CA 91739

Owner/operator country: US  
Owner/operator telephone: 805-986-7241  
Owner/operator email: THOMAS.DICIOLLI@GENON.COM  
Owner/operator fax: 805-986-7245  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2019-03-08 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: RELIANT ENERGY ETIWANDA GENERATING STATI  
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: 1998-04-07 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: GENON CALIFORNIA SOUTH LP  
Owner/operator address: S EDISON DR  
OXNARD, CA 93033

Owner/operator country: US  
Owner/operator telephone: 805-986-7241  
Owner/operator email: THOMAS.DICIOLLI@GENON.COM  
Owner/operator fax: 805-986-7245  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2019-03-08 00:00:00.  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**1001217613**

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: 2016-02-29 00:00:00.0

Site name: ETIWANDA GENERATING STATION

Classification: Large Quantity Generator

Date form received by agency: 2013-07-29 00:00:00.0

Site name: ETIWANDA GENERATING STATION

Classification: Large Quantity Generator

Date form received by agency: 2011-03-28 00:00:00.0

Site name: ETIWANDA GENERATING STATION

Classification: Large Quantity Generator

Date form received by agency: 2010-01-20 00:00:00.0

Site name: RRI ENERGY ETIWANDA GENERATING STATION

Classification: Large Quantity Generator

Date form received by agency: 2008-02-08 00:00:00.0

Site name: RELIANT ENERGY ETIWANDA GENERATING STATION

Classification: Large Quantity Generator

Date form received by agency: 2006-02-23 00:00:00.0

Site name: RELIANT ENERGY ETIWANDA GENERATING STATION

Classification: Large Quantity Generator

Date form received by agency: 2006-02-23 00:00:00.0

Site name: RELIANT ENERGY ETIWANDA GENERATING STATION

Classification: Small Quantity Generator

Date form received by agency: 2004-01-21 00:00:00.0

Site name: RELIANT ENERGY ETIWANDA INC

Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0

Site name: RELIANT ENERGY ETIWANDA L.L.C.

Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0

Site name: ETIWANDA GENERATING STATION

Classification: Large Quantity Generator

Date form received by agency: 1998-04-02 00:00:00.0

Site name: MOUNTAIN VISTA POWER GENERATION

Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**1001217613**

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
  
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 151
- . Waste name: Asbestos-containing waste
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
  
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more
  
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
  
- . Waste code: 571
- . Waste name: Fly ash, bottom ash, and retort ash
  
- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**1001217613**

- . Waste code: D000
- . Waste name: Not Defined
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**1001217613**

- . 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.
  
- . Waste code: U133
- . Waste name: HYDRAZINE (R,T)

**Biennial Reports:**

Last Biennial Reporting Year: 2017

**Annual Waste Handled:**

- Waste code: D007
- Waste name: CHROMIUM
- Amount (Lbs): 6200
  
- Waste code: D008
- Waste name: LEAD
- Amount (Lbs): 830

Violation Status: No violations found

**TSCA:**

No Details: No Details

**FINDS:**

- Registry ID: 110002414138
- Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002414138](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002414138)

**Environmental Interest/Information System:**

CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed reduce the transport of ozone. These emissions trading programs allows regulated facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ETIWANDA GENERATING STATION (Continued)**

**1001217613**

-- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

**TSCA SUBMITTER**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

**HAZARDOUS AIR POLLUTANT MAJOR**

**ELECTRIC GENERATOR**

**STATE MASTER**

**AIR MAJOR**

**HAZARDOUS WASTE BIENNIAL REPORTER**

**NON-TRANSIENT NON-COMMUNITY WATER SYSTEM**

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

**GREENHOUSE GAS REPORTER**

[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

**ETIWANDA GENERATING STATION (Continued)**

**1001217613**

**ECHO:**

Envid: 1001217613  
Registry ID: 110002414138  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002414138>  
Name: ETIWANDA GENERATING STATION  
Address: 8996 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739

**C29**  
**North**  
**< 1/8**  
**0.123 mi.**  
**652 ft.**

**SHASTA ELECTRIC**  
**13208 WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 91739**

**San Bern. Co. Permit** **S107592136**  
**N/A**

**Site 9 of 9 in cluster C**

**Relative:**  
**Higher**

**San Bern. Co. Permit:**

**Actual:**  
**1132 ft.**

Name: SHASTA ELECTRIC  
Address: 13208 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0010137  
Owner: SHASTA ELECTRIC LP  
Permit Number: PT0017313  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 01/31/2012

Name: SHASTA ELECTRIC  
Address: 13208 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0010137  
Owner: SHASTA ELECTRIC LP  
Permit Number: PT0017312  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 01/31/2012

**F30**  
**NNW**  
**1/8-1/4**  
**0.129 mi.**  
**679 ft.**

**WALKER 400 INC DBA BILLS AUTO**  
**13107 WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 91739**

**RCRA NonGen / NLR** **1024823694**  
**CAL000345002**

**Site 1 of 7 in cluster F**

**Relative:**  
**Higher**

**RCRA NonGen / NLR:**

**Actual:**  
**1126 ft.**

Date form received by agency: 2009-07-22 00:00:00.0  
Facility name: WALKER 400 INC DBA BILLS AUTO  
Facility address: 13107 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739-9631  
EPA ID: CAL000345002  
Contact: GARY C WALKER  
Contact address: 13107 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
Contact country: Not reported  
Contact telephone: 909-463-6396  
Contact email: JRWALKER400@GMAIL.COM  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC DBA BILLS AUTO (Continued)**

**1024823694**

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

Owner/Operator Summary:

Owner/operator name: WALKER 400 INC  
Owner/operator address: 4436 TREASURE VALLEY  
CLAREMONT, CA 91711  
Owner/operator country: Not reported  
Owner/operator telephone: 626-625-9523  
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: GARY C WALKER  
Owner/operator address: 13107 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-463-6396  
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

Site

Database(s)

EDR ID Number  
EPA ID Number

**F31**  
**NNW**  
**1/8-1/4**  
**0.129 mi.**  
**679 ft.**  
**Site 2 of 7 in cluster F**

**RCRA NonGen / NLR**  
**1024827228**  
**CAL000356277**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1126 ft.**

Date form received by agency: 2010-08-30 00:00:00.0  
Facility name: MEGA EURO AUTO DISMANTLING  
Facility address: 13107 WHITTRAM AVE # B  
RANCHO CUCAMONGA, CA 91739-9631  
EPA ID: CAL000356277  
Contact: ALFRED DELA HUERTA  
Contact address: 13107 WHITTRAM AVE # B  
RANCHO CUCAMONGA, CA 91739-9631  
Contact country: Not reported  
Contact telephone: 909-803-5700  
Contact email: MEGAEUROPARTS@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALFRED DELA HUERTA  
Owner/operator address: 13107 WHITTRAM AVE # B  
RANCHO CUCAMONGA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-803-5700  
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: ALFRED DELA HUERTA  
Owner/operator address: 13107 WHITTRAM AVE # B  
RANCHO CUCAMONGA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-803-5700  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEGA EURO AUTO DISMANTLING (Continued)**

**1024827228**

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

**F32  
NNW  
1/8-1/4  
0.129 mi.  
679 ft.**

**WALKER 400 INC  
13107 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
  
Site 3 of 7 in cluster F**

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

**S104764300  
N/A**

**Relative:  
Higher**

**Actual:  
1126 ft.**

**CERS HAZ WASTE:**

Name: WALKER 400  
Address: 13107 WHITTRAM  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 170122  
CERS ID: 10311856  
CERS Description: Hazardous Waste Generator

**NPDES:**

Name: WALKER 400 INC  
Address: 13107 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I022186  
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: 06/15/2009  
Operator Name: Walker 400 Inc  
Operator Address: 13107 Whittram Ave  
Operator City: Rancho Cucamonga  
Operator State: California  
Operator Zip: 91739

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Agency Number: 0  
Region: 8  
Regulatory Measure ID: 366650  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I022186  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/15/2009  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Walker 400 Inc  
Discharge Address: 13107 Whittram Ave  
Discharge City: Rancho Cucamonga  
Discharge State: California  
Discharge Zip: 91739  
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

**WALKER 400 INC (Continued)**

**S104764300**

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:	366650
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I022186
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:	06/11/2009
Processed Date:	06/15/2009
Status:	Active
Status Date:	06/15/2009
Place Size:	1.2
Place Size Unit:	Acres
Contact:	Gary Walker Jr
Contact Title:	VP
Contact Phone:	909-463-6396
Contact Phone Ext:	Not reported
Contact Email:	WALKER400@AOL.COM
Operator Name:	Walker 400 Inc
Operator Address:	13107 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	GARY WALKER
Operator Contact Title:	VP
Operator Contact Phone:	909-463-6396
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JRWALKER400@GMAIL.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

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: 626-625-9523  
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: non  
Certifier: GARY WALKER  
Certifier Title: VP  
Certification Date: 30-JUN-15  
Primary Sic: 5015-Motor Vehicle Parts, Used  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: WALKER 400 INC  
Address: 13107 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 366650  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I022186  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/15/2009  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 13107 Whittram Ave  
Discharge Name: Walker 400 Inc  
Discharge City: Rancho Cucamonga

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Discharge State:	California
Discharge Zip:	91739
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:	366650
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I022186
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/15/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Walker 400 Inc
Discharge Address:	13107 Whittram Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

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:	366650
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I022186
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:	06/11/2009
Processed Date:	06/15/2009
Status:	Active
Status Date:	06/15/2009
Place Size:	1.2
Place Size Unit:	Acres
Contact:	Gary Walker Jr
Contact Title:	VP
Contact Phone:	909-463-6396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Contact Phone Ext:	Not reported
Contact Email:	WALKER400@AOL.COM
Operator Name:	Walker 400 Inc
Operator Address:	13107 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	GARY WALKER
Operator Contact Title:	VP
Operator Contact Phone:	909-463-6396
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JRWALKER400@GMAIL.COM
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-625-9523
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:	non
Certifier:	GARY WALKER
Certifier Title:	VP
Certification Date:	30-JUN-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**San Bern. Co. Permit:**

Name:	WALKER 400
Address:	13107 WHITTRAM
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0013629
Owner:	WALKER, GARY
Permit Number:	PT0023917

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 11/30/2019

Name: WALKER 400  
Address: 13107 WHITTRAM  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0013629  
Owner: WALKER, GARY  
Permit Number: PT0023918  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 11/30/2019

Name: BILL'S AUTO WRECKING  
Address: 13107 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0001480  
Owner: HESS, RODNEY  
Permit Number: PT0003544  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 09/30/2011

Name: BILL'S AUTO WRECKING  
Address: 13107 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0001480  
Owner: HESS, RODNEY  
Permit Number: PT0003545  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 09/30/2011

**WDS:**

Name: BILLS AUTO WRECKING  
Address: 13107 WHITTRAM AVE  
City: RANCHO CUCAMONGA  
Facility ID: Santa Ana River 36I011089  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 8  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: HESS RODNEY  
Agency Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

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

**CIWQS:**

Name: WALKER 400 INC  
Address: 13107 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Agency: Walker 400 Inc  
Agency Address: 13107 Whittram Ave, Rancho Cucamonga, CA 91739  
Place/Project Type: Industrial - Motor Vehicle Parts, Used  
SIC/NAICS: 5015  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I022186  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/15/2009  
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: 34.09454  
Longitude: -117.51914

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Name: BILLS AUTO WRECKING  
Address: 13107 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Agency: Hess, Rodney  
Agency Address: 13107 Whittram Ave, Rancho Cucamonga, CA 91739  
Place/Project Type: Industrial - Motor Vehicle Parts, Used  
SIC/NAICS: 5015  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I011089  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 08/04/1994  
Termination Date: 09/14/2007  
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: 34.09454  
Longitude: -117.51914

**CERS:**

Name: WALKER 400 INC  
Address: 13107 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 546301  
CERS ID: 738976  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 546301  
Site Name: Walker 400 Inc  
Violation Date: 07-29-2010  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Gary Walker Jr the carbon copy of the letter was sent to the owner, Gary Walker Jr. Both letters were sent out on 7/29/2010.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 546301  
Site Name: Walker 400 Inc  
Violation Date: 07-02-2012  
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 sent on 08/09/2012, via certified mail to facility, CC to owner.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Enforcement Action:**

Site ID: 546301  
Site Name: Walker 400 Inc  
Site Address: 13107 WHITTRAM AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 07-29-2010  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Gary Walker Jr the carbon copy of the letter was sent to the owner, Gary Walker Jr. Both letters were sent out on 7/29/2010.

Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 546301  
Site Name: Walker 400 Inc  
Site Address: 13107 WHITTRAM AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
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

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Walker 400 Inc  
Entity Title: Operator  
Affiliation Address: 13107 Whittram Ave  
Affiliation City: Rancho Cucamonga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Name: WALKER 400  
Address: 13107 WHITTRAM  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 170122  
CERS ID: 10311856  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 170122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Site Name: WALKER 400  
Violation Date: 03-23-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/14/2017. 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: 170122  
Site Name: WALKER 400  
Violation Date: 03-23-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/14/2017. 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: 170122  
Site Name: WALKER 400  
Violation Date: 12-06-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Not reported  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 170122  
Site Name: WALKER 400  
Violation Date: 03-23-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/14/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 170122  
Site Name: WALKER 400  
Violation Date: 03-23-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/14/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a))

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

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

Site ID: 170122  
Site Name: WALKER 400  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: NON INSPECTION RELATED VIOLATION  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 170122  
Site Name: WALKER 400  
Violation Date: 03-23-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/14/2017. 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: 170122  
Site Name: WALKER 400  
Violation Date: 03-23-2017  
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: Not reported  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 170122  
Site Name: WALKER 400  
Violation Date: 03-23-2017  
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: Not reported  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 170122  
Site Name: WALKER 400



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Violation Date: 03-23-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/14/2017. Failure to manage hazardous waste lawfully (CHSC 25154)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 170122  
Site Name: WALKER 400  
Violation Date: 03-23-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/14/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS ENFORCEMENT PROJECT-ENTER VIOLATION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-06-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - HW  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-06-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - BP  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 170122  
Site Name: WALKER 400  
Site Address: 13107 WHITTRAM  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 03-23-2017  
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: 170122  
Site Name: WALKER 400  
Site Address: 13107 WHITTRAM  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 03-23-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 170122  
Site Name: WALKER 400  
Site Address: 13107 WHITTRAM  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 12-06-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: WALKER, GARY  
Entity Title: Not reported  
Affiliation Address: 502 W WOODRUFF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALKER 400 INC (Continued)**

**S104764300**

Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(626) 447-6611
Affiliation Type Desc:	Property Owner
Entity Name:	GARY WALKEFR
Entity Title:	Not reported
Affiliation Address:	JRWALKER400@GMAIL.COM
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 463-6396
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13107 WHITTRAM
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
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:	Document Preparer
Entity Name:	Michael Rodriguez
Entity Title:	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:	GARY WALKER
Entity Title:	V.P
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

**WALKER 400 INC (Continued)**

**S104764300**

Entity Name: Michael Rodriguez  
Entity Title: Not reported  
Affiliation Address: P.O. Box 4037  
Affiliation City: Alhambra  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91803  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: GARY WALKER  
Entity Title: 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) 625-9523

Affiliation Type Desc: Parent Corporation  
Entity Name: WALKER 400  
Entity Title: 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

**G33**  
**WNW**  
**1/8-1/4**  
**0.131 mi.**  
**690 ft.**

**ALL STATE PAPER & METAL RECYCLING CO INC**  
**8889 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**

**NPDES**  
**San Bern. Co. Permit**

**S107136621**  
**N/A**

**Site 1 of 2 in cluster G**

**Relative:**  
**Higher**

**NPDES:**

**Actual:**  
**1120 ft.**

Name: ALL STATE PAPER & METAL RECYCLING CO INC  
Address: 8889 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36MR000023  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL STATE PAPER & METAL RECYCLING CO INC (Continued)**

**S107136621**

Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/18/2017
Operator Name:	All State Paper & Metal Recycling Co Inc
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:	426996
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000023
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:	05/11/2012
Processed Date:	05/18/2012
Status:	Active
Status Date:	05/18/2012
Place Size:	3.2
Place Size Unit:	Acres
Contact:	Jerry Lin
Contact Title:	Operations
Contact Phone:	909-899-3613
Contact Phone Ext:	Not reported
Contact Email:	jerry_lin@allstaterecycle.com
Operator Name:	All State Paper & Metal Recycling Co Inc
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:	Private Individual
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

**ALL STATE PAPER & METAL RECYCLING CO INC (Continued)**

**S107136621**

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:	Etiwanda Creek
Certifier:	Jerry Lin
Certifier Title:	Operations
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426996
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000023
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/18/2017
Discharge Name:	All State Paper & Metal Recycling Co Inc
Discharge Address:	8889 Etiwanda Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91737
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

**ALL STATE PAPER & METAL RECYCLING CO INC (Continued)**

**S107136621**

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

Name:	ALL STATE PAPER & METAL RECYCLING CO INC
Address:	8889 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Terminated
NPDES Number:	Not reported
Region:	8
Agency Number:	0
Regulatory Measure ID:	426996
Place ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL STATE PAPER & METAL RECYCLING CO INC (Continued)**

**S107136621**

Order Number:	Not reported
WDID:	8 36MR000023
Regulatory Measure Type:	Enrollee
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Termination Date Of Regulatory Measure:	10/18/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	8889 Etiwanda Ave
Discharge Name:	All State Paper & Metal Recycling Co Inc
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91737
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:	426996
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000023
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:	05/11/2012
Processed Date:	05/18/2012
Status:	Active
Status Date:	05/18/2012
Place Size:	3.2
Place Size Unit:	Acres
Contact:	Jerry Lin
Contact Title:	Operations
Contact Phone:	909-899-3613
Contact Phone Ext:	Not reported
Contact Email:	jerry_lin@allstaterecycle.com
Operator Name:	All State Paper & Metal Recycling Co Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL STATE PAPER & METAL RECYCLING CO INC (Continued)**

**S107136621**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
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:	Etiwanda Creek
Certifier:	Jerry Lin
Certifier Title:	Operations
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426996
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000023
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/18/2017
Discharge Name:	All State Paper & Metal Recycling Co Inc
Discharge Address:	8889 Etiwanda Ave
Discharge City:	Rancho Cucamonga

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL STATE PAPER & METAL RECYCLING CO INC (Continued)**

**S107136621**

Discharge State:	California
Discharge Zip:	91737
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL STATE PAPER & METAL RECYCLING CO INC (Continued)**

**S107136621**

Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: ALLSTATE PAPER & METAL RECYCLING CO  
Address: 8889 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0010121  
Owner: ALLSTATE PAPER & METAL RECYCLG  
Permit Number: PT0017285  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 01/31/2017

Name: ALLSTATE PAPER & METAL RECYCLING CO  
Address: 8889 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0010121  
Owner: ALLSTATE PAPER & METAL RECYCLG  
Permit Number: PT0017286  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 01/31/2017

**G34**  
**West**  
**1/8-1/4**  
**0.135 mi.**  
**713 ft.**

**CALIFORNIA HOME BRANDS INC**  
**8930 ETIWANDA AVE**  
**ETIWANDA, CA 91739**  
**Site 2 of 2 in cluster G**

**RCRA-SQG**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**  
**1000252224**  
**CAD981399843**

**Relative:**  
**Higher**  
**Actual:**  
**1121 ft.**

RCRA-SQG:  
Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: CALIFORNIA HOME BRANDS INC  
Facility address: 8930 ETIWANDA AVE  
ETIWANDA, CA 91739  
EPA ID: CAD981399843  
Mailing address: PO BOX 477  
ETIWANDA, CA 91739  
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

Owner/Operator Summary:  
Owner/operator name: CALIFORNIA HOME BRANDS  
Owner/operator address: NOT REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

Owner/operator country: NOT REQUIRED, ME 99999  
Owner/operator telephone: Not reported  
Owner/operator email: 415-555-1212  
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  
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

**Historical Generators:**

Date form received by agency: 1990-04-10 00:00:00.0  
Site name: CALIFORNIA HOME BRANDS INC  
Classification: Large Quantity Generator

Date form received by agency: 1986-04-25 00:00:00.0  
Site name: CALIFORNIA HOME BRANDS INC  
Classification: Large Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110002694120  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002694120](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002694120)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

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: 1000252224  
Registry ID: 110002694120  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002694120>  
Name: CALIFORNIA HOME BRANDS INC  
Address: 8930 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739

HAZNET:

Name: CALIFORNIA HOME BRANDS INC  
Address: 8930 ETIWANDA AVE  
Address 2: Not reported  
City,State,Zip: ETIWANDA, CA 917390000  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1 RIVERFRONT PL

Year: 1995  
Gepaid: CAD981399843  
TSD EPA ID: CAD044429835  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.1584

Year: 1994  
Gepaid: CAD981399843  
TSD EPA ID: IDD073114654  
CA Waste Code: 352 - Other organic solids  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 33.6

Year: 1994  
Gepaid: CAD981399843  
TSD EPA ID: CAD000633164  
CA Waste Code: \*\*\* - Invalid waste code  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 2.7

Year: 1994  
Gepaid: CAD981399843  
TSD EPA ID: CAD981458466  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 1.89

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

Year:	1994
Gepaid:	CAD981399843
TSD EPA ID:	CAT080033681
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0.01
Year:	1994
Gepaid:	CAD981399843
TSD EPA ID:	CAT080033681
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	0.1584
Year:	1994
Gepaid:	CAD981399843
TSD EPA ID:	CAD067786749
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	52.2536
Year:	1994
Gepaid:	CAD981399843
TSD EPA ID:	CAT080033681
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H01 - Transfer Station
Tons:	0.12
Year:	1994
Gepaid:	CAD981399843
TSD EPA ID:	CAT080022148
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	-
Tons:	0.4
Year:	1993
Gepaid:	CAD981399843
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	T01 - Treatment, Tank
Tons:	0.2085

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

**Additional Info:**

Year:	1994
Gen EPA ID:	CAD981399843
Shipment Date:	19940922
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941004
Manifest ID:	93182765
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940922
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	88288530
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940922
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	88288530
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.075

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940922
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	88288530
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940922
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	88288530
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.1584
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940706



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940719  
Manifest ID: 93182461  
Trans EPA ID: CAD980887475  
Trans Name: Not reported  
Trans 2 EPA ID: NMD986682094  
Trans 2 Name: Not reported  
TSDF EPA ID: IDD073114654  
Trans Name: Not reported  
TSDF Alt EPA ID: IDD073114654  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940706  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940719  
Manifest ID: 93182461  
Trans EPA ID: CAD980887475  
Trans Name: Not reported  
Trans 2 EPA ID: NMD986682094  
Trans 2 Name: Not reported  
TSDF EPA ID: IDD073114654  
Trans Name: Not reported  
TSDF Alt EPA ID: IDD073114654  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940627  
Creation Date: 10/10/1995 0:00:00  
Receipt Date: 19940629  
Manifest ID: 90371425  
Trans EPA ID: CAL921564639  
Trans Name: Not reported  
Trans 2 EPA ID: CAD000048934  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD067786749  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940603  
Creation Date: 10/10/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93182450  
Trans EPA ID: CAD980887475  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080022148  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 261 - Not reported  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940528  
Creation Date: 10/10/1995 0:00:00  
Receipt Date: 19940531  
Manifest ID: 90371311  
Trans EPA ID: CAD000048934  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD067786749  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 50.568  
Waste Quantity: 60  
Quantity Unit: Y  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

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

Additional Info:

Year: 1993  
Gen EPA ID: CAD981399843

Shipment Date: 19931208  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931214  
Manifest ID: 93157231  
Trans EPA ID: CAD980887475  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080011059  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080011059  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931111  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931115  
Manifest ID: 92429900  
Trans EPA ID: CAD980887475  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080011059  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080011059  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429900
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429900
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6
Waste Quantity:	3200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429900
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429901
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429901
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930928
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92429731
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Disposal Method:	- Not reported
Quantity Tons:	6.255
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930923
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92474539
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	4.75
Waste Quantity:	1250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19930212  
Manifest ID: 91494447  
Trans EPA ID: CAD000048934  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD067786749  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1995  
Gen EPA ID: CAD981399843

Shipment Date: 19950303  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950303  
Manifest ID: 93442974  
Trans EPA ID: CAD983578303  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.1584  
Waste Quantity: 38  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: CALIFORNIA HOME BRANDS INC  
Address: 8930 ETIWANDA AVE  
Address 2: Not reported  
City,State,Zip: ETIWANDA, CA 917390000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA HOME BRANDS INC (Continued)**

**1000252224**

EPA ID: CAD981399843  
Inactive Date: 06/30/1998  
Create Date: 04/10/1987  
Last Act Date: 09/14/2004  
Mailing Name: Not reported  
Mailing Address: 1 RIVERFRONT PL  
Mailing Address 2: Not reported  
Mailing City,State,Zip: NEWPORT, KY 410714548  
Owner Name: --  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: --  
Contact Address: INACT PER 98VQ FINAL NOTICE  
Contact Address 2: - BATCH 4/27  
City,State,Zip: --, 99 --

**F35  
NW  
1/8-1/4  
0.138 mi.  
729 ft.**

**MEGA EURO AUTO DISMANTLING  
13089 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739**

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

**S121310005  
N/A**

**Site 4 of 7 in cluster F**

**Relative:  
Higher  
Actual:  
1124 ft.**

CERS HAZ WASTE:  
Name: MEGA EURO AUTO DISMANTLING  
Address: 13089 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 426830  
CERS ID: 10745059  
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: MEGA EURO AUTO DISMANTLING  
Address: 13089 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0017556  
Owner: DE LA HUERTA, AL  
Permit Number: PT0037787  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: MEGA EURO AUTO DISMANTLING  
Address: 13089 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0017556  
Owner: DE LA HUERTA, AL  
Permit Number: PT0037788  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

CERS:

Name: MEGA EURO AUTO DISMANTLING  
Address: 13089 WHITTRAM AVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEGA EURO AUTO DISMANTLING (Continued)**

**S121310005**

City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 426830  
CERS ID: 10745059  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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: Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Hazardous waste container does not have a lid.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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 retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Hazardous waste manifests not available for review.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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: Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Observed oil spills on the ground.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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: Business Plan not submitted to CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEGA EURO AUTO DISMANTLING (Continued)**

**S121310005**

Violation Date: 08-29-2017  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 09/05/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA Hazardous materials handler permit not obtained.,  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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: Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing from hazardous waste label.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 12-04-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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: Failure to establish a Contingency Plan (CCR 66265.51(a)) Contingency plan not established with this Division  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/05/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA Hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEGA EURO AUTO DISMANTLING (Continued)**

**S121310005**

waste generator permit not obtained with this Division.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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 02/06/2019. 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)) EPA ID number not obtained for this facility.

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

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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: Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Accumulation start date of the could not be determined for the used oil.

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

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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: Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers not labeled.

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

Site ID: 426830  
Site Name: MEGA EURO AUTO DISMANTLING  
Violation Date: 08-29-2017  
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: Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) Weekly inspections not being conducted of hazardous waste storage area.

Violation Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEGA EURO AUTO DISMANTLING (Continued)**

**S121310005**

Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
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:	Failure to manage hazardous waste lawfully (CHSC 25154) Hazardous waste not managed according to regulation.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
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:	Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) Training on handling of hazardous waste not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
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 maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Consolidated waste manifests not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
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:	Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels missing information.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEGA EURO AUTO DISMANTLING (Continued)**

**S121310005**

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Business plan not established 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: 08-29-2017  
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: 08-29-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-04-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS ENFORCEMENT PROJECT - ENTER VIOLATION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: MEGA EURO AUTO DISMANTLING  
Entity Title: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEGA EURO AUTO DISMANTLING (Continued)**

**S121310005**

Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401

**F36**  
**NNW**  
**1/8-1/4**  
**0.141 mi.**  
**747 ft.**

**ASTRO EQUIP SALES INC.**  
**13109 WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 0**

**San Bern. Co. Permit**  
**WDS**

**S104763955**  
**N/A**

**Site 5 of 7 in cluster F**

**Relative:**  
**Higher**

San Bern. Co. Permit:

**Actual:**  
**1129 ft.**

Name: ASTRO EQUIPMENT SALES INC  
Address: 13109 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91730  
Region: SAN BERNARDINO  
Facility ID: FA0001155  
Owner: ASTRO EQUIPMENT SALES INC  
Permit Number: PT0008771  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 08/31/2006

Name: ASTRO EQUIPMENT SALES INC  
Address: 13109 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91730  
Region: SAN BERNARDINO  
Facility ID: FA0001155  
Owner: ASTRO EQUIPMENT SALES INC  
Permit Number: PT0008772  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 08/31/2006

WDS:

Name: ASTRO EQUIP SALES INC.  
Address: 13109 WHITTRAM AVE  
City: RANCHO CUCAMONGA  
Facility ID: Santa Ana River 36I010137  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 8  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: ASTRO EQUIPMENT SALES INC  
Agency Address: 13109 WHITTRAM AVENUE  
Agency City,St,Zip: RANCHO CUCAMONGA 91730  
Agency Contact: JEFF SIMCOX  
Agency Telephone: 9098992033  
Agency Type: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASTRO EQUIP SALES INC. (Continued)**

**S104763955**

SIC Code: 5015  
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: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
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.

**F37**  
**NNW**  
**1/8-1/4**  
**0.141 mi.**  
**747 ft.**

**VILLA PARK LANDSCAPE**  
**13109 WHITTRAM AVE.**  
**RANCHO CUCAMONGA, CA**

**SWF/LF** **S113473426**  
**CERS** **N/A**

**Site 6 of 7 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**1129 ft.**

SWF/LF (SWIS):  
Name: VILLA PARK LANDSCAPE  
Address: 13109 WHITTRAM AVE.  
City,State,Zip: RANCHO CUCAMONGA, CA  
Facility ID: 36-AA-0473  
Lat/Long: 34.09378 / -117.51872  
Owner Name: Javier Reyes  
Owner Telephone: 7145383788  
Owner Address: Not reported  
Owner Address2: 739 B. West Ketella Ave.  
Owner City,St,Zip: Orange, CA 92867  
Operational Status: Active  
Operator: Villa Park Landscape  
Operator Phone: 7145383788  
Operator Address: Not reported  
Operator Address2: 739 B. West Ketella Ave.  
Operator City,St,Zip: Orange, CA 92867  
Permit Date: 02/19/2013  
Permit Status: Notification  
Permitted Acreage: \$5.00  
Activity: Composting Operation (Green Waste)  
Regulation Status: Notification  
Landuse Name: Not reported  
GIS Source: Map  
Category: Composting  
Unit Number: 01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLA PARK LANDSCAPE (Continued)**

**S113473426**

Inspection Frequency: Quarterly  
Accepted Waste: Green Materials  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 36-AA-0473  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 160  
Actual Throughput with Units: Cu Yards/day  
Permitted Capacity with Units: 40000  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Cu Yards/year  
Lat/Long: 34.09378 / -117.51872

**CERS:**

Name: VILLA PARK LANDSCAPE  
Address: 13109 WHITTRAM AVE.  
City,State,Zip: RANCHO CUCAMONGA, CA  
Site ID: 512833  
CERS ID: 36-AA-0473  
CERS Description: Solid Waste and Recycle Sites

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: Javier Reyes  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: 7145383788

Affiliation Type Desc: Legal Operator  
Entity Name: VILLA PARK LANDSCAPE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: 7145383788

**F38**  
**NNW**  
**1/8-1/4**  
**0.141 mi.**  
**747 ft.**

**ALEX AUTO DISMANTLING**  
**13109 WHITTRAM AVE C**  
**RANCHO CUCAMONGA, CA 91730**

**San Bern. Co. Permit S104763412**  
**N/A**

**Site 7 of 7 in cluster F**

**Relative:**  
**Higher**

San Bern. Co. Permit:  
Name: ALEX AUTO DISMANTLING  
Address: 13109 WHITTRAM AVE C  
City,State,Zip: RANCHO CUCAMONGA, CA 91730  
Region: SAN BERNARDINO  
Facility ID: FA0000811  
Owner: ARUTUN TER-GREGORIAN

**Actual:**  
**1129 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALEX AUTO DISMANTLING (Continued)**

**S104763412**

Permit Number: PT0001183  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 04/30/2006

Name: ALEX AUTO DISMANTLING  
Address: 13109 WHITTRAM AVE C  
City,State,Zip: RANCHO CUCAMONGA, CA 91730  
Region: SAN BERNARDINO  
Facility ID: FA0000811  
Owner: ARUTUN TER-GREGORIAN  
Permit Number: PT0001188  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 04/30/2006

**H39**  
**South**  
**1/8-1/4**  
**0.158 mi.**  
**833 ft.**

**JOHNSON & JOHNSON SALES & LOGISTICS**  
**9211 KAISER WAY**  
**FONTANA, CA 92335**  
  
**Site 1 of 3 in cluster H**

**RCRA-LQG** **1005415651**  
**FINDS** **CAR000114116**  
**ECHO**  
**San Bern. Co. Permit**

**Relative:**  
**Lower**  
  
**Actual:**  
**1092 ft.**

RCRA-LQG:  
Date form received by agency: 2018-02-21 00:00:00.0  
Facility name: JOHNSON & JOHNSON SALES & LOGISTICS  
Facility address: 9211 KAISER WAY  
FONTANA, CA 92335  
EPA ID: CAR000114116  
Mailing address: KAISER WAY  
FONTANA, CA 92335  
Contact: TED W SNAVLEY  
Contact address: KAISER WAY  
FONTANA, CA 92335  
Contact country: US  
Contact telephone: 909-350-6987  
Contact email: TSNAVEL1@ITS.JNJ.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than 100 kg of that material at any time

Owner/Operator Summary:  
Owner/operator name: PROLOGIS  
Owner/operator address: CEDAR STREET  
ONTARIO, CA 91761  
Owner/operator country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON SALES & LOGISTICS (Continued)**

**1005415651**

Owner/operator telephone: 909-673-8700  
Owner/operator email: SPANGAN@PROLOGIS.COM  
Owner/operator fax: 909-673-8722  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2002-06-02 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: PROLOGIS  
Owner/operator address: CEDAR STREET  
ONTARIO, CA 91761

Owner/operator country: US  
Owner/operator telephone: 909-673-8700  
Owner/operator email: SPANGAN@PROLOGIS.COM  
Owner/operator fax: 909-673-8722  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2002-06-02 00:00:00.  
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: 2016-02-11 00:00:00.0  
Site name: JOHNSON & JOHNSON  
Classification: Large Quantity Generator

Date form received by agency: 2014-02-26 00:00:00.0  
Site name: JOHNSON & JOHNSON  
Classification: Large Quantity Generator

Date form received by agency: 2012-11-05 00:00:00.0  
Site name: JOHNSON & JOHNSON  
Classification: Large Quantity Generator

Date form received by agency: 2010-02-25 00:00:00.0  
Site name: JOHNSON & JOHNSON  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON SALES & LOGISTICS (Continued)**

**1005415651**

Date form received by agency: 2008-02-26 00:00:00.0

Site name: JOHNSON & JOHNSON

Classification: Large Quantity Generator

Date form received by agency: 2006-02-17 00:00:00.0

Site name: JOHNSON & JOHNSON

Classification: Large Quantity Generator

Date form received by agency: 2002-05-29 00:00:00.0

Site name: JOHNSON AND JOHNSON FONTANA

Classification: Large Quantity Generator

**Hazardous Waste Summary:**

- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 231
- . Waste name: Pesticide rinse water
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

**Biennial Reports:**

Last Biennial Reporting Year: 2017

**Annual Waste Handled:**

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON SALES & LOGISTICS (Continued)**

**1005415651**

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 59198

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 1960

**Facility Has Received Notices of Violations:**

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 2011-07-28 00:00:00.0  
Date achieved compliance: 2011-08-29 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**FINDS:**

Registry ID: 110012243296  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110012243296](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110012243296)

**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.

HAZARDOUS WASTE BIENNIAL REPORTER  
STATE MASTER

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

**ECHO:**

Envid: 1005415651  
Registry ID: 110012243296  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012243296>  
Name: JOHNSON & JOHNSON SALES & LOGISTICS  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335

**San Bern. Co. Permit:**

Name: EXCEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON SALES & LOGISTICS (Continued)**

**1005415651**

Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0011653  
Owner: EXCEL, INC.  
Permit Number: PT0020163  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 11/30/2011

Name: EXCEL  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0011653  
Owner: EXCEL, INC.  
Permit Number: PT0020162  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 11/30/2011

**H40**  
**South**  
**1/8-1/4**  
**0.158 mi.**  
**833 ft.**

**JOHNSON & JOHNSON**  
**9211 KAISER WAY**  
**FONTANA, CA 92335**  
**Site 2 of 3 in cluster H**

**CERS HAZ WASTE**  
**CERS TANKS**  
**HAZNET**  
**San Bern. Co. Permit**  
**CERS**  
**HWTS**

**S113176479**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**1092 ft.**

**CERS HAZ WASTE:**

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Site ID: 395563  
CERS ID: 10482088  
CERS Description: Hazardous Chemical Management

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Site ID: 395563  
CERS ID: 10482088  
CERS Description: Hazardous Waste Generator

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Site ID: 395563  
CERS ID: 10482088  
CERS Description: RCRA LQ HW Generator

**CERS TANKS:**

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Site ID: 395563  
CERS ID: 10482088  
CERS Description: Aboveground Petroleum Storage

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

HAZNET:

Name:	JOHNSON & JOHNSON SALES & LOGISTICS
Address:	9211 KAISER WAY
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92335
Contact:	ED DURLAK
Telephone:	9093506976
Mailing Name:	Not reported
Mailing Address:	9211 KAISER WAY
Year:	2017
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.425
Year:	2017
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.245
Year:	2017
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	18.19
Year:	2017
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	66.3905
Year:	2016
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	11.0955
Year:	2016
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.25
Year:	2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	32.345
Year:	2016
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	138.428
Year:	2015
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.455
Year:	2015
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4

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

**Additional Info:**

Year:	2005
Gen EPA ID:	CAR000114116
Shipment Date:	20051220
Creation Date:	3/22/2006 18:31:02
Receipt Date:	20051228
Manifest ID:	25150575
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051220
Creation Date:	3/22/2006 18:31:02
Receipt Date:	20051228
Manifest ID:	25150575
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050916
Creation Date:	8/23/2006 18:32:59
Receipt Date:	20050923
Manifest ID:	24710016
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050916
Creation Date:	8/23/2006 18:32:59
Receipt Date:	20050923
Manifest ID:	24710016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 1.3125  
Waste Quantity: 2625  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050824  
Creation Date: 4/13/2006 18:45:56  
Receipt Date: 20050829  
Manifest ID: 24676353  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.85  
Waste Quantity: 1700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050824  
Creation Date: 4/13/2006 18:45:56  
Receipt Date: 20050829  
Manifest ID: 24676353  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	3.9
Waste Quantity:	7800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050714
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050725
Manifest ID:	24711855
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050714
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050725
Manifest ID:	24711855
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2.45
Waste Quantity:	4900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Code 5:	Not reported
Shipment Date:	20050624
Creation Date:	9/15/2005 18:32:02
Receipt Date:	20050701
Manifest ID:	24709879
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050624
Creation Date:	9/15/2005 18:32:02
Receipt Date:	20050701
Manifest ID:	24709879
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAR000114116
Shipment Date:	20141216
Creation Date:	3/9/2015 22:15:06
Receipt Date:	20141223

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Manifest ID:	001034009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.555
Waste Quantity:	5110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	3/9/2015 22:15:06
Receipt Date:	20141223
Manifest ID:	001034009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	13.192
Waste Quantity:	26384
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141219
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.6
Waste Quantity:	3200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141219
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.55

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141219
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141219
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Shipment Date: 20141211  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000898088VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141211  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000898088VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141106  
Creation Date: 1/2/2015 22:15:10  
Receipt Date: 20141110  
Manifest ID: 000886788VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAR000114116

Shipment Date: 20061013  
Creation Date: 5/6/2008 18:30:17  
Receipt Date: 20061028  
Manifest ID: 000583046FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW CO  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.35  
Waste Quantity: 700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061013  
Creation Date: 5/6/2008 18:30:17  
Receipt Date: 20061028  
Manifest ID: 000583046FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW CO  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.85
Waste Quantity:	1700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061013
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20061028
Manifest ID:	000583046FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW CO
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060717
Creation Date:	9/8/2006 18:33:59
Receipt Date:	20060721
Manifest ID:	24909131
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.85
Waste Quantity:	1700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20060717  
Creation Date: 9/8/2006 18:33:59  
Receipt Date: 20060721  
Manifest ID: 24909131  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060717  
Creation Date: 9/8/2006 18:33:59  
Receipt Date: 20060721  
Manifest ID: 24909131  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 1.5  
Waste Quantity: 3000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060707  
Creation Date: 9/13/2006 18:31:19  
Receipt Date: 20060714  
Manifest ID: 24908939  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060623
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060627
Manifest ID:	25215899
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.85
Waste Quantity:	1700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060623
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060627
Manifest ID:	25215899
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20060623  
Creation Date: 9/8/2006 18:30:50  
Receipt Date: 20060627  
Manifest ID: 25215899  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.55  
Waste Quantity: 1100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2008  
Gen EPA ID: CAR000114116

Shipment Date: 20081119  
Creation Date: 12/22/2008 18:30:21  
Receipt Date: 20081119  
Manifest ID: 000196132VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: TXD000838896  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 2.4  
Waste Quantity: 4800  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081119
Creation Date:	12/22/2008 18:30:21
Receipt Date:	20081119
Manifest ID:	000196132VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081119
Creation Date:	12/22/2008 18:30:21
Receipt Date:	20081119
Manifest ID:	000196132VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081013
Creation Date:	11/17/2008 18:30:18

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Receipt Date:	20081017
Manifest ID:	000217486VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.375
Waste Quantity:	6750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081013
Creation Date:	11/17/2008 18:30:18
Receipt Date:	20081017
Manifest ID:	000217486VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081013
Creation Date:	11/17/2008 18:30:18
Receipt Date:	20081017
Manifest ID:	000217486VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080512
Creation Date:	9/10/2008 18:30:25
Receipt Date:	20080521
Manifest ID:	001982350JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080418
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080508
Manifest ID:	001813225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.65

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080418
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080508
Manifest ID:	001813225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080418
Creation Date:	8/4/2008 18:30:28
Receipt Date:	20080510
Manifest ID:	001813226FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVCS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.25
Waste Quantity:	6500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Info:

Year:	2013
Gen EPA ID:	CAR000114116
Shipment Date:	20131226
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131230
Manifest ID:	000817759VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.002
Waste Quantity:	4004
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131213

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Manifest ID: 000817610VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131212  
Creation Date: 1/17/2014 22:15:06  
Receipt Date: 20131217  
Manifest ID: 000817609VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 15.874  
Waste Quantity: 31748  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131212  
Creation Date: 1/29/2014 22:15:06  
Receipt Date: 20131213  
Manifest ID: 000817610VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	7.728
Waste Quantity:	15456
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.65

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Waste Quantity:	3300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131213
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131213
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.657
Waste Quantity:	1314
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Shipment Date: 20131127  
Creation Date: 12/27/2013 22:15:22  
Receipt Date: 20131127  
Manifest ID: 000817564VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAR000114116

Shipment Date: 20101230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000475674VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.4  
Waste Quantity: 2800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101230  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	4/1/2011 18:30:20
Receipt Date:	20110107
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	1900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	4/1/2011 18:30:20
Receipt Date:	20110107
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	4/1/2011 18:30:20
Receipt Date:	20110107
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101221
Creation Date:	2/19/2011 18:30:18
Receipt Date:	20101227
Manifest ID:	000202824VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.4695
Waste Quantity:	6939
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAR000114116
Shipment Date:	20091125
Creation Date:	2/3/2010 18:30:28
Receipt Date:	20091204

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Manifest ID:	000311123VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091104
Creation Date:	2/3/2010 18:30:08
Receipt Date:	20091113
Manifest ID:	000311009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091104
Creation Date:	2/3/2010 18:30:08
Receipt Date:	20091113
Manifest ID:	000311009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 10.5  
Waste Quantity: 21000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091104  
Creation Date: 2/3/2010 18:30:08  
Receipt Date: 20091113  
Manifest ID: 000311009VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 3.5  
Waste Quantity: 7000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091104  
Creation Date: 2/3/2010 18:30:08  
Receipt Date: 20091113  
Manifest ID: 000311009VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091103
Creation Date:	10/8/2010 18:31:03
Receipt Date:	20091111
Manifest ID:	000311006VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091103
Creation Date:	10/8/2010 18:31:03
Receipt Date:	20091111
Manifest ID:	000311005VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091027

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Creation Date: 1/8/2010 18:30:08  
Receipt Date: 20091105  
Manifest ID: 000196859VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 15  
Waste Quantity: 30000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20091027  
Creation Date: 1/8/2010 18:30:08  
Receipt Date: 20091105  
Manifest ID: 000196858VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 15  
Waste Quantity: 30000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20091026  
Creation Date: 12/8/2009 18:30:38  
Receipt Date: 20091104  
Manifest ID: 000196856VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 15  
Waste Quantity: 30000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAR000114116

Shipment Date: 20151211  
Creation Date: 2/8/2016 22:17:27  
Receipt Date: 20151211  
Manifest ID: 001087265VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 10.1335  
Waste Quantity: 20267  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151112  
Creation Date: 1/11/2016 22:16:27  
Receipt Date: 20151116  
Manifest ID: 001084839VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.557
Waste Quantity:	1114
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151116
Manifest ID:	001084839VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.2115
Waste Quantity:	12423
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1
Waste Quantity:	2200

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Creation Date: 1/11/2016 22:16:14  
Receipt Date: 20151111  
Manifest ID: 001084761VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.2  
Waste Quantity: 2400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151109  
Creation Date: 1/11/2016 22:16:14  
Receipt Date: 20151111  
Manifest ID: 001084761VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 8.305  
Waste Quantity: 16610  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151109  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001084762VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAR000114116
Shipment Date:	20111230
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120106
Manifest ID:	000495534VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8.194
Waste Quantity:	16388
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	3/16/2012 20:30:17
Receipt Date:	20120106
Manifest ID:	000495533VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15.923
Waste Quantity:	31846
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120106
Manifest ID:	000495534VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.375
Waste Quantity:	8750

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120106
Manifest ID:	000495534VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120104
Manifest ID:	000495532VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.75
Waste Quantity:	11500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Shipment Date:	20111227
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120104
Manifest ID:	000495532VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.5
Waste Quantity:	11000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	3/14/2012 20:30:11
Receipt Date:	20111230
Manifest ID:	000495518VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.352
Waste Quantity:	8704
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	3/14/2012 20:30:11
Receipt Date:	20111230
Manifest ID:	000495519VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.327
Waste Quantity:	10654
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	3/14/2012 20:30:11
Receipt Date:	20111230
Manifest ID:	000495518VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3445
Waste Quantity:	2689
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111216
Creation Date:	3/12/2012 20:30:14
Receipt Date:	20111216
Manifest ID:	000505456VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	10.806
Waste Quantity:	21612
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAR000114116
Shipment Date:	20121214
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121219
Manifest ID:	000579271VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1175
Waste Quantity:	2235
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121214
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121219
Manifest ID:	000579271VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.7805

Map ID  
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MAP FINDINGS

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Waste Quantity:	7561
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121214
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121219
Manifest ID:	000579271VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.2395
Waste Quantity:	6479
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121129
Creation Date:	2/15/2013 22:15:28
Receipt Date:	20121130
Manifest ID:	000583966VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	17.977
Waste Quantity:	35954
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
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MAP FINDINGS

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EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAR000114116
Shipment Date:	20151211
Creation Date:	2/8/2016 22:17:27
Receipt Date:	20151211
Manifest ID:	001087265VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	10.1335
Waste Quantity:	20267

Map ID  
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MAP FINDINGS

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Database(s)

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151116
Manifest ID:	001084839VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.557
Waste Quantity:	1114
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151116
Manifest ID:	001084839VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.2115
Waste Quantity:	12423
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Shipment Date: 20151109  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151111  
Manifest ID: 001084762VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151109  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151111  
Manifest ID: 001084762VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151109  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151111  
Manifest ID: 001084762VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151111
Manifest ID:	001084761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151111
Manifest ID:	001084761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8.305
Waste Quantity:	16610
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAR000114116
Shipment Date: 20171222	
Creation Date: 8/3/2018 18:30:58	
Receipt Date: 20171227	
Manifest ID: 001360762VES	
Trans EPA ID: NJD080631369	
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDF EPA ID: CAD008302903	
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC	
TSDF Alt EPA ID: Not reported	
TSDF Alt Name: Not reported	
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.	
RCRA Code: D001	
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons: 7.212	
Waste Quantity: 14424	
Quantity Unit: P	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Shipment Date: 20171222	
Creation Date: 8/3/2018 18:30:58	
Receipt Date: 20171229	
Manifest ID: 001360763VES	
Trans EPA ID: NJD080631369	
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDF EPA ID: CAD008302903	
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC	
TSDF Alt EPA ID: Not reported	
TSDF Alt Name: Not reported	
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.	
RCRA Code: D001	
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons: 9.7175	
Waste Quantity: 19435	
Quantity Unit: P	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	



Map ID  
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MAP FINDINGS

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Shipment Date: 20171215  
Creation Date: 8/10/2018 18:30:35  
Receipt Date: 20171222  
Manifest ID: 001360761VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 11.4565  
Waste Quantity: 22913  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171215  
Creation Date: 8/10/2018 18:30:35  
Receipt Date: 20171221  
Manifest ID: 001360760VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171215  
Creation Date: 8/10/2018 18:30:35  
Receipt Date: 20171221  
Manifest ID: 001360760VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported

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MAP FINDINGS

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8.3935
Waste Quantity:	16787
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171215
Manifest ID:	001360759VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.244
Waste Quantity:	2488
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171215
Manifest ID:	001360759VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

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MAP FINDINGS

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8985
Waste Quantity:	1797
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171215
Manifest ID:	001360759VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171027
Creation Date:	6/27/2018 18:30:19
Receipt Date:	20171106
Manifest ID:	001188937VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

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

Shipment Date: 20171027  
Creation Date: 6/27/2018 18:30:19  
Receipt Date: 20171106  
Manifest ID: 001188937VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 1.7755  
Waste Quantity: 3551  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2007  
Gen EPA ID: CAR000114116

Shipment Date: 20071119  
Creation Date: 3/11/2008 18:30:29  
Receipt Date: Not reported  
Manifest ID: 001820399FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.9  
Waste Quantity: 1800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Shipment Date: 20071119  
Creation Date: 3/11/2008 18:30:29  
Receipt Date: Not reported  
Manifest ID: 001820399FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 3.9  
Waste Quantity: 7800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071024  
Creation Date: 7/16/2008 18:30:34  
Receipt Date: 20071031  
Manifest ID: 000943339FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 10.75  
Waste Quantity: 21500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070911  
Creation Date: 3/5/2008 18:30:06  
Receipt Date: 20070919  
Manifest ID: 001986311JJK  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: UTD981552177

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070911  
Creation Date: 3/5/2008 18:30:06  
Receipt Date: 20070919  
Manifest ID: 001986311JJK  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070816  
Creation Date: 3/4/2008 18:30:48  
Receipt Date: 20070822  
Manifest ID: 001079619FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 2.9  
Waste Quantity: 5800  
Quantity Unit: P

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070816
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20070822
Manifest ID:	001079619FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070816
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20070822
Manifest ID:	001079619FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070709
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070713

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Manifest ID: 001070508FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 1.2  
Waste Quantity: 2400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070504  
Creation Date: 7/3/2008 18:30:07  
Receipt Date: 20070517  
Manifest ID: 001127465FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 2.25  
Waste Quantity: 4500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2003  
Gen EPA ID: CAR000114116

Shipment Date: 20031112  
Creation Date: 8/9/2004 8:48:13  
Receipt Date: 20031117  
Manifest ID: 22798583  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY



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**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: 9490019999  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: - Not reported  
Quantity Tons: 1.25  
Waste Quantity: 2500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031112  
Creation Date: 8/9/2004 8:48:13  
Receipt Date: 20031117  
Manifest ID: 22798583  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: 9490019999  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: - Not reported  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030904  
Creation Date: 8/2/2004 9:36:58  
Receipt Date: 20030911  
Manifest ID: 22978825  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: Not reported  
TSDF Alt EPA ID: 9490019999  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: - Not reported  
Quantity Tons: 0.0375  
Waste Quantity: 75

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030904
Creation Date:	8/2/2004 9:36:58
Receipt Date:	20030911
Manifest ID:	22978825
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	9490019999
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.135
Waste Quantity:	270
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030904
Creation Date:	8/2/2004 9:36:58
Receipt Date:	20030911
Manifest ID:	22978825
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	9490019999
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	1.575
Waste Quantity:	3150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030625
Creation Date:	7/22/2004 9:56:39

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

Receipt Date: 20030701  
Manifest ID: 22739627  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: 9490019999  
TSDf Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.085  
Waste Quantity: 170  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030625  
Creation Date: 7/22/2004 9:56:39  
Receipt Date: 20030701  
Manifest ID: 22739627  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: 9490019999  
TSDf Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.9  
Waste Quantity: 1800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030625  
Creation Date: 7/22/2004 9:56:39  
Receipt Date: 20030701  
Manifest ID: 22739627  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: 9490019999

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**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030303
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030307
Manifest ID:	22658004
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030303
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030307
Manifest ID:	22658004
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

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

Additional Info:

Year: 2004  
Gen EPA ID: CAR000114116

Shipment Date: 20041129  
Creation Date: 1/28/2005 18:31:06  
Receipt Date: 20041201  
Manifest ID: 23458507  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 1.75  
Waste Quantity: 3500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041129  
Creation Date: 1/28/2005 18:31:06  
Receipt Date: 20041201  
Manifest ID: 23458507  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.35  
Waste Quantity: 700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041012
Manifest ID:	22127146
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041007
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041012
Manifest ID:	22127146
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041007
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041012
Manifest ID:	22127146
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 1.5  
Waste Quantity: 3000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040722  
Creation Date: 11/5/2004 18:30:59  
Receipt Date: 20040809  
Manifest ID: 23783210  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040722  
Creation Date: 11/5/2004 18:30:59  
Receipt Date: 20040809  
Manifest ID: 23783210  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040722
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040809
Manifest ID:	23783210
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040520
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040609
Manifest ID:	23816761
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040520
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040609
Manifest ID:	23816761



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2002  
Gen EPA ID: CAR000114116

Shipment Date: 20021206  
Creation Date: 3/29/2003 18:31:12  
Receipt Date: 20021217  
Manifest ID: 22125254  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: T03 - Treatment, Incineration  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021206  
Creation Date: 3/29/2003 18:31:12  
Receipt Date: 20021217  
Manifest ID: 22125254  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021206
Creation Date:	3/29/2003 18:31:12
Receipt Date:	20021217
Manifest ID:	22125254
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021004
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021004
Manifest ID:	22123423
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021004
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021004
Manifest ID:	22123423
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020924
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020925
Manifest ID:	21886708
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020924
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020925

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Manifest ID:	21886708
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020918
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020918
Manifest ID:	21887248
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020815
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020816
Manifest ID:	21887501
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020815  
Creation Date: 1/27/2003 18:31:12  
Receipt Date: 20020816  
Manifest ID: 21887501  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**San Bern. Co. Permit:**

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007776  
Owner: Johnson & Johnson  
Permit Number: PT0032960  
Permit Category: RMP INSPECTION - PROGRAM 1  
Facility Status: ACTIVE  
Expiration Date: 04/30/2020

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007776  
Owner: Johnson & Johnson  
Permit Number: PT0013413  
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS  
Facility Status: ACTIVE

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Expiration Date: 04/30/2020

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007776  
Owner: Johnson & Johnson  
Permit Number: PT0036616  
Permit Category: CALARP STATE FEE  
Facility Status: ACTIVE  
Expiration Date: 04/30/2020

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007776  
Owner: Johnson & Johnson  
Permit Number: PT0013412  
Permit Category: RCRA LARGE QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 04/30/2020

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007776  
Owner: Johnson & Johnson  
Permit Number: PT0024554  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 04/30/2020

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007776  
Owner: Johnson & Johnson  
Permit Number: PT0013414  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 04/30/2014

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007776  
Owner: Johnson & Johnson  
Permit Number: PT0018562  
Permit Category: RCRA LARGE QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 04/30/2014

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

**CERS:**

Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City,State,Zip: FONTANA, CA 92335  
Site ID: 395563  
CERS ID: 10482088  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 395563  
Site Name: Johnson & Johnson CLS, Fontana  
Violation Date: 02-13-2014  
Citation: 01003 - Search Title 8 regulations for 5162 A at  
<https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

Site ID: 395563  
Site Name: Johnson & Johnson CLS, Fontana  
Violation Date: 03-21-2014  
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 04/17/2014.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - BP  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - APSA

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - CALARP  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2014  
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: Occupational Safety and Health Administration Inspection  
Eval Date: 08-17-2017  
Violations Found: No  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - HW  
Eval Division: San Bernardino County Fire Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 08-23-2013  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Enforcement Action:

Site ID: 395563  
Site Name: Johnson & Johnson CLS, Fontana  
Site Address: 9211 KAISER WAY  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 03-21-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:

Site ID: 395563  
Facility Name: Johnson & Johnson CLS, Fontana  
Env Int Type Code: APSA  
Program ID: 10482088  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.087180  
Longitude: -117.516770

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: 9211 Kaiser Way  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DHL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 350-6976

Affiliation Type Desc: Property Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Entity Name: Prologis  
Entity Title: Not reported  
Affiliation Address: 2817 Cedar Street  
Affiliation City: Ontario  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91761  
Affiliation Phone: (909) 673-8700

Affiliation Type Desc: Identification Signer  
Entity Name: Ed Durlak  
Entity Title: QA 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: Ed Durlak  
Entity Title: 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: Parent Corporation  
Entity Name: Johnson & Johnson CLS, Fontana  
Entity Title: 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: Ed Durlak  
Entity Title: Not reported  
Affiliation Address: 9211 Kaiser Way  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Johnson & Johnson  
Entity Title: Not reported  
Affiliation Address: 9211 Kaiser Way  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON (Continued)**

**S113176479**

Affiliation Phone: (909) 350-6980

**HWTS:**

Name: JOHNSON & JOHNSON  
Address: 9211 KAISER WAY  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335  
EPA ID: CAR000114116  
Inactive Date: Not reported  
Create Date: 03/04/2003  
Last Act Date: 08/15/2019  
Mailing Name: Not reported  
Mailing Address: 9211 KAISER WAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FONTANA, CA 923350000  
Owner Name: J & J SALES & LOGISTICS CENTER  
Owner Address: 199 GRANDVIEW RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SKILLMAN, NJ 085581311  
Contact Name: ED DURLAK  
Contact Address: 9211 KAISER WAY  
Contact Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335

**NAICS:**

EPA ID: CAR000114116  
Create Date: 2005-09-09 15:37:06  
NAICS Code: 53113  
NAICS Description: Lessors of Miniwarehouses and Self-Storage Units  
Issued EPA ID Date: 2003-03-04 14:25:35  
Inactive Date: Not reported  
Facility Name: JOHNSON & JOHNSON  
Facility Address: 9211 KAISER WAY  
Facility Address 2: Not reported  
Facility City: FONTANA  
Facility County: 36  
Facility State: CA  
Facility Zip: 92335

**H41**  
**South**  
**1/8-1/4**  
**0.158 mi.**  
**833 ft.**

**JOHNSON & JOHNSON CLS, FONTANA**  
**9211 KAISER WAY**  
**FONTANA, CA 92335**  
**Site 3 of 3 in cluster H**

**AST A100421294**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1092 ft.**

**AST:**  
Name: JOHNSON & JOHNSON CLS, FONTANA  
Address: 9211 KAISER WAY  
City/Zip: FONTANA,92335  
Certified Unified Program Agencies: Not reported  
Owner: Prologis  
Total Gallons: Not reported  
CERSID: 10482088  
Facility ID: FA0007776  
Business Name: Johnson & Johnson CLS, Fontana  
Phone: 909-350-6980

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHNSON & JOHNSON CLS, FONTANA (Continued)**

**A100421294**

Fax: 909-574-7450  
Mailing Address: 9211 Kaiser Way  
Mailing Address City: Fontana  
Mailing Address State: CA  
Mailing Address Zip Code: 92335  
Operator Name: Exel, Inc.  
Operator Phone: 909-350-6976  
Owner Phone: 909-673-8700  
Owner Mail Address: 2817 Cedar Street  
Owner State: CA  
Owner Zip Code: 91761  
Owner Country: United States  
Property Owner Name: Prologis  
Property Owner Phone: 909-673-8700  
Property Owner Mailing Address: 2817 Cedar Street  
Property Owner City: Ontario  
Property Owner Stat : CA  
Property Owner Zip Code: 91761  
Property Owner Country: United States  
EPAID: CAR000114116

**I42**  
**WNW**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**YAQUIS TRUCK REPAIR**  
**8821 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**

**RCRA NonGen / NLR**

**1024862816**  
**CAL000431340**

**Site 1 of 3 in cluster I**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1124 ft.**

Date form received by agency: 2017-10-09 00:00:00.0  
Facility name: YAQUIS TRUCK REPAIR  
Facility address: 8821 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739  
EPA ID: CAL000431340  
Contact: IRINEO MOSQUEDA  
Contact address: 9533 MARCONA AVE  
FONTANA, CA 92335  
Contact country: Not reported  
Contact telephone: 909-827-0723  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: IRINEO MOSQUEDA  
Owner/operator address: 9533 MARCONA AVE  
FONTANA, CA 92335  
Owner/operator country: Not reported  
Owner/operator telephone: 909-827-0723  
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

**YAQUIS TRUCK REPAIR (Continued)**

**1024862816**

Owner/operator name: IRINEO MOSQUEDA  
Owner/operator address: 9533 MARCONA AVE  
FONTANA, CA 92335  
Owner/operator country: Not reported  
Owner/operator telephone: 909-827-0723  
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

**I43**  
**WNW**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**BERNELL HYDRAULICS INC**  
**8821 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**

**Site 2 of 3 in cluster I**

**RCRA-SQG**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**  
**1001967580**  
**CAR000070748**

**Relative:**  
**Higher**

**Actual:**  
**1124 ft.**

RCRA-SQG:

Date form received by agency: 2000-04-17 00:00:00.0  
Facility name: BERNELL HYDRAULICS INC  
Facility address: 8821 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739-0417  
EPA ID: CAR000070748  
Mailing address: P O BOX 417  
RANCHO CUCAMONGA, CA 91739-0417  
Contact: T J JONES  
Contact address: 8810 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739-0417  
Contact country: US  
Contact telephone: 909-899-1751  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TERRANCE B JONES  
Owner/operator address: 8810 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-899-1751  
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

Hazardous Waste Summary:

. Waste code: D000  
. Waste name: Not Defined  
  
. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002935450  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002935450](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002935450)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

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: 1001967580  
Registry ID: 110002935450  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002935450>  
Name: BERNELL HYDRAULICS INC  
Address: 8821 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739

**HAZNET:**

Name: BERNELL HYDRAULICS INC  
Address: 8821 ETIWANDA AVE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 917390417  
Contact: RHONDA GARNESS  
Telephone: 9098991751  
Mailing Name: Not reported  
Mailing Address: 8810 Etiwanda Ave

Year: 2005  
Gepaid: CAR000070748  
TSD EPA ID: CAT000613927  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 1.617

Year: 2004  
Gepaid: CAR000070748  
TSD EPA ID: CAT000613927  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 3.255

Year: 2003  
Gepaid: CAR000070748  
TSD EPA ID: CAT000613927  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 2.9316

Year: 2002  
Gepaid: CAR000070748  
TSD EPA ID: CAT000613927  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 1.407

Year: 2001  
Gepaid: CAR000070748  
TSD EPA ID: CAT000613927  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Tons: 0.252  
  
Year: 2000  
Gepaid: CAR000070748  
TSD EPA ID: CAT000613927  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 1.3944

**Additional Info:**

Year: 2000  
Gen EPA ID: CAR000070748  
  
Shipment Date: 20001120  
Creation Date: 1/12/2001 0:00:00  
Receipt Date: 20001120  
Manifest ID: 20290721  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613927  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.0756  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001115  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001115  
Manifest ID: 20286786  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613927  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.2772  
Waste Quantity: 66  
Quantity Unit: G  
Additional Code 1: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000922
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000922
Manifest ID:	20023566
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.3738
Waste Quantity:	89
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000830
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000830
Manifest ID:	20026876
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1134
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000724
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000724
Manifest ID:	20193151

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.5544  
Waste Quantity: 132  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAR000070748

Shipment Date: 20010625  
Creation Date: 8/29/2001 0:00:00  
Receipt Date: 20010626  
Manifest ID: 21132590  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.252  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAR000070748

Shipment Date: 20021111  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021111  
Manifest ID: 21939197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020723  
Creation Date: 1/21/2003 18:31:48  
Receipt Date: 20020723  
Manifest ID: 21743379  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.525  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020531  
Creation Date: 1/14/2003 18:31:21  
Receipt Date: 20020531  
Manifest ID: 21594961  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.462  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAR000070748

Shipment Date: 20031120  
Creation Date: 8/5/2004 10:14:17  
Receipt Date: 20031120  
Manifest ID: 23302071  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030929  
Creation Date: 7/13/2004 10:48:19  
Receipt Date: 20030929  
Manifest ID: 22519252  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.525  
Waste Quantity: 125  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030805
Creation Date:	7/26/2004 18:30:41
Receipt Date:	20030805
Manifest ID:	22875626
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030609
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030609
Manifest ID:	22370978
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030416
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030416

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Manifest ID: 22442985  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.5166  
Waste Quantity: 123  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030221  
Creation Date: 5/18/2003 14:32:26  
Receipt Date: 20030221  
Manifest ID: 22431325  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.525  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2005  
Gen EPA ID: CAR000070748

Shipment Date: 20050623  
Creation Date: 9/15/2005 18:32:02  
Receipt Date: 20050623  
Manifest ID: 24500721  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.147  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050425  
Creation Date: 7/20/2005 18:30:55  
Receipt Date: 20050425  
Manifest ID: 24492484  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050302  
Creation Date: 4/29/2005 11:28:07  
Receipt Date: 20050302  
Manifest ID: 23662469  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.63  
Waste Quantity: 150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20050113  
Creation Date: 3/17/2005 18:34:39  
Receipt Date: 20050113  
Manifest ID: 23656930  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAR000070748

Shipment Date: 20041117  
Creation Date: 1/14/2005 10:18:48  
Receipt Date: 20041117  
Manifest ID: 23727143  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.336  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Additional Code 5:	Not reported
Shipment Date:	20040928
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040929
Manifest ID:	23714117
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040805
Creation Date:	11/5/2004 18:32:00
Receipt Date:	20040806
Manifest ID:	23514302
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040616
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040617
Manifest ID:	23505829
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040420  
Creation Date: 10/14/2004 7:49:48  
Receipt Date: 20040420  
Manifest ID: 23476636  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.525  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040301  
Creation Date: 8/20/2004 9:49:45  
Receipt Date: 20040302  
Manifest ID: 23465407  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.42

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20040113  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20040114  
Manifest ID: 22582886  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613927  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.525  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: BERNELL HYDRAULICS INC  
Address: 8821 ETIWANDA AVE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 917390417  
EPA ID: CAR000070748  
Inactive Date: 06/30/2009  
Create Date: 03/06/2003  
Last Act Date: 03/24/2011  
Mailing Name: Not reported  
Mailing Address: 8810 Etiwanda Ave  
Mailing Address 2: Not reported  
Mailing City,State,Zip: Rancho Cucamonga, CA 917390417  
Owner Name: Terrance B Jones  
Owner Address: 8810 Etiwanda Ave  
Owner Address 2: Not reported  
Owner City,State,Zip: Rancho Cucamonga, CA 917390417  
Contact Name: RHONDA GARNESS  
Contact Address: 8810 Etiwanda Ave  
Contact Address 2: Not reported  
City,State,Zip: Rancho Cucamonga, CA 917390417

**NAICS:**

EPA ID: CAR000070748  
Create Date: 2003-10-23 13:13:52

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1001967580**

NAICS Code: 42193  
NAICS Description: Recyclable Material Wholesalers  
Issued EPA ID Date: 2003-03-06 15:09:14  
Inactive Date: 2009-06-30 00:00:00  
Facility Name: Bernell Hydraulics Inc  
Facility Address: 8821 Etiwanda Ave  
Facility Address 2: Not reported  
Facility City: Rancho Cucamonga  
Facility County: 36  
Facility State: CA  
Facility Zip: 917390417

**I44**  
**WNW**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**A G TRANSPORT**  
**8821 ETIWANDA**  
**RANCHO CUCAMONGA, CA 91739**

**San Bern. Co. Permit S108240185**  
**N/A**

**Site 3 of 3 in cluster I**

**Relative:**  
**Higher**

San Bern. Co. Permit:

**Actual:**  
**1124 ft.**

Name: A G TRANSPORT  
Address: 8821 ETIWANDA  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0010759  
Owner: CONTENERO, DANIEL  
Permit Number: PT0018476  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 01/31/2009

Name: A G TRANSPORT  
Address: 8821 ETIWANDA  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0010759  
Owner: CONTENERO, DANIEL  
Permit Number: PT0018475  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 01/31/2009

Name: PRECISION TOOL WORKS  
Address: 8821 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0005397  
Owner: STRACK, JAY  
Permit Number: PT0007280  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)  
Facility Status: INACTIVE  
Expiration Date: 12/31/2007

Name: CJM TRUCKING COMPANY  
Address: 8821 ETIWANDA  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A G TRANSPORT (Continued)**

**S108240185**

Owner: CJM TRUCKING COMPANY  
Permit Number: PT0009805  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 11/30/2007

Name: CJM TRUCKING COMPANY  
Address: 8821 ETIWANDA  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0002212  
Owner: CJM TRUCKING COMPANY  
Permit Number: PT0009804  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 11/30/2007

**J45**  
**ESE**  
**1/8-1/4**  
**0.193 mi.**  
**1019 ft.**

**WEST VALLEY MRF LLC**  
**13373 NAPA ST**  
**FONTANA, CA 92335**

**RCRA NonGen / NLR**

**1024797907**  
**CAL000194169**

**Site 1 of 10 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**1118 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 1998-04-20 00:00:00.0  
Facility name: WEST VALLEY MRF LLC  
Facility address: 13373 NAPA ST  
FONTANA, CA 92335-0000  
EPA ID: CAL000194169  
Mailing address: 9890 CHERRY AVE  
FONTANA, CA 92335-5359  
Contact: DEBBIE HANSEN  
Contact address: 9890 CHERRY AVE  
FONTANA, CA 92335  
Contact country: Not reported  
Contact telephone: 909-429-4200  
Contact email: DEBBIE@BURRTEC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: BURRTEC WASTE GROUP, INC  
Owner/operator address: 9890 CHERRY AVE  
FONTANA, CA 92335  
Owner/operator country: Not reported  
Owner/operator telephone: 909-429-4200  
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: DEBBIE HANSEN  
Owner/operator address: 9890 CHERRY AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF LLC (Continued)**

**1024797907**

FONTANA, CA 92335

Owner/operator country: Not reported  
Owner/operator telephone: 909-429-4200  
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

**J46**  
**ESE**  
**1/8-1/4**  
**0.193 mi.**  
**1019 ft.**

**13373 NAPA STREET**  
**FONTANA, CA 92335**  
**Site 2 of 10 in cluster J**

**RCRA NonGen / NLR 1025830533**  
**CAC003010089**

**Relative:**  
**Higher**

**RCRA NonGen / NLR:**

**Actual:**  
**1118 ft.**

Date form received by agency: 2019-04-12 00:00:00.0  
Facility name: Not reported  
Facility address: 13373 NAPA STREET  
FONTANA, CA 92335  
EPA ID: CAC003010089  
Mailing address: 12434 4TH STREET  
RANCHO CUCAMONGA, CA 91730  
Contact: GARY THOMAS  
Contact address: 12434 4TH STREET  
RANCHO CUCAMONGA, CA 91730  
Contact country: Not reported  
Contact telephone: 909-899-4435  
Contact email: GTHOMAS@BIGLOTS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: GARY THOMAS  
Owner/operator address: 12434 4TH STREET  
RANCHO CUCAMONGA, CA 91730

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025830533

Owner/operator country: Not reported  
Owner/operator telephone: 909-899-4435  
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: GARY THOMAS  
Owner/operator address: 12434 4TH STREET  
RANCHO CUCAMONGA, CA 91730

Owner/operator country: Not reported  
Owner/operator telephone: 909-899-4435  
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: Yes  
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

J47 WEST VALLEY MRF  
ESE 13373 NAPA ST  
1/8-1/4 FONTANA, CA 92335  
0.193 mi.  
1019 ft. Site 3 of 10 in cluster J

AST S113100976  
CERS HAZ WASTE N/A  
CERS TANKS  
CERS

Relative: AST:  
Higher Name: WEST VALLEY MRF LLC  
Actual: Address: 13373 NAPA ST  
1118 ft. City/Zip: FONTANA, 92335  
Certified Unified Program Agencies: Not reported  
Owner: WEST VALLEY MRF LLC  
Total Gallons: Not reported  
CERSID: 10046635  
Facility ID: FA0007261  
Business Name: Burrtec Waste Industries, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S113100976**

Phone: (909) 899-0911  
Fax: (909) 899-5511  
Mailing Address: 13373 NAPA ST  
Mailing Address City: FONTANA  
Mailing Address State: CA  
Mailing Address Zip Code: 92335  
Operator Name: WEST VALLEY MRF, LLC  
Operator Phone: (909) 899-0911  
Owner Phone: (909) 429-4200  
Owner Mail Address: 9890 CHERRY AVE  
Owner State: CA  
Owner Zip Code: 92335  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL000194169

**CERS HAZ WASTE:**

Name: WEST VALLEY MRF LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 407550  
CERS ID: 10046635  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: WEST VALLEY MRF LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 407550  
CERS ID: 10046635  
CERS Description: Aboveground Petroleum Storage

**CERS:**

Name: WEST VALLEY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 504724  
CERS ID: 110070062804  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: WEST VALLEY MRF LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 407550  
CERS ID: 10046635  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S113100976**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 407550  
Facility Name: WEST VALLEY MRF LLC  
Env Int Type Code: APSA  
Program ID: 10046635

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S113100976**

Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.088440  
Longitude: -117.511890

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: WEST VALLEY MRF, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 899-0911

Affiliation Type Desc: Document Preparer  
Entity Name: Allan Williams  
Entity Title: 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: 13373 NAPA ST  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: WEST VALLEY MRF LLC  
Entity Title: Not reported  
Affiliation Address: 9890 CHERRY AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 429-4200

Affiliation Type Desc: Property Owner  
Entity Name: WEST VALLEY MRF LLC  
Entity Title: Not reported  
Affiliation Address: 9890 CHERRY AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 429-4200

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S113100976**

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: GARY KOONTZ  
Entity Title: Not reported  
Affiliation Address: 9890 Cherry Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ALBERT VARGAS  
Entity Title: Division 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: Parent Corporation  
Entity Name: Burrtec Waste Industries, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: WEST VALLEY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 546609  
CERS ID: 272139  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 546609  
Site Name: West Valley MRF  
Violation Date: 01-09-2017  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Failure to maintain vegetation in invert of a bioswale following die-off.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S113100976**

Site ID: 546609  
Site Name: West Valley MRF  
Violation Date: 08-30-2000  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: SWPPP not adequate. Oil and grease stains. Employees not trained. sediment accumulation along curb. 55-gallon drums containing hydraulic oil were stored with no secondary containment. Catch basin clogged with sediment. Lack of BMPs  
  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-09-2017  
Violations Found: Yes  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Weather: overcast with light intermittent rain. SWPPP dated May 12, 2015 was reviewed. Site map doesn't make clear the property boundaries. Some facility elements are located on other's property through easements and other instruments. According to Contact, site was formerly part of Kaiser Steel and there are several capped cells of contaminated soil on the site that affects where storm water can be infiltrated and treated. Contact was advised to document these constraints as part of ERAs or SWPPP. Contacts are aware of NAL exceedances and have submitted an ERA. Facility has various stockpiles of sorted wastes. Straw wattles are generally placed a distance away outside of process areas to capture pollutants from handled wastes. BMP strategy includes multiple structural treatment controls including bioswales and basins; samples reported taken post-BMPs. One swale found with invert nearly devoid of living vegetation; Contact reported that a die-off occurred and swale was not revegetated; Contacts informed of violation for failure to maintain pollution control device. Observed area where cat food was placed in front of rodent burrows; Contacts discarded nearby cat food bags.  
  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2012  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: This facility is listed in Order No. R8-2012-0012 as a facility with General Industrial Permit Coverage and a SIC Code of 5093. On April 3, 2012 this facility was inspected to assess if coverage under Order No. R8-2012-0012 will be required. Following are our observations and recommendations: This facility is strictly a sorting facility. No cutting, torching, or other operations of concern. Recommend: Continued coverage under Order 97-03-DWQ.  
  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

**Enforcement Action:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S113100976**

Site ID: 546609  
Site Name: West Valley MRF  
Site Address: 13373 NAPA ST  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 01-09-2017  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Contacts instructed to maintain vegetation in bottom of west bioswale so that it is in a condition to treat pollutants in storm water runoff.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 546609  
Site Name: West Valley MRF  
Site Address: 13373 NAPA ST  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 09-05-2000  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Updated SWPPP submitted. All voioaltions were addressed .  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: West Valley Mrf LLC  
Entity Title: Operator  
Affiliation Address: 13373 Napa St  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

**J48**  
**ESE**  
**1/8-1/4**  
**0.193 mi.**  
**1019 ft.**

**CITY OF FONTANA - PUBLIC WORKS**  
**13373 NAPA ST**  
**FONTANA, CA 92335**

**RCRA NonGen / NLR**

**1024785118**  
**CAH111001251**

**Site 4 of 10 in cluster J**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
Date form received by agency: 2008-03-12 00:00:00.0  
Facility name: CITY OF FONTANA - PUBLIC WORKS  
Facility address: 13373 NAPA ST  
FONTANA, CA 92335  
EPA ID: CAH111001251  
Mailing address: 16489 ORANGE WAY  
FONTANA, CA 92335-0000  
Contact: NANCY DACUMOS  
Contact address: 16489 ORANGE WAY  
FONTANA, CA 92335-0000

**Actual:**  
**1118 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF FONTANA - PUBLIC WORKS (Continued)**

**1024785118**

Contact country: Not reported  
Contact telephone: 909-350-6682  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: NANCY DACUMOS  
Owner/operator address: 16489 ORANGE WAY  
FONTANA, CA 92335

Owner/operator country: Not reported  
Owner/operator telephone: 909-350-6682  
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: CITY OF FONTANA  
Owner/operator address: 16489 ORANGE WAY  
FONTANA, CA 92335

Owner/operator country: Not reported  
Owner/operator telephone: 909-350-6769  
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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

J49  
ESE  
1/8-1/4  
0.193 mi.  
1019 ft.

JCS THG LLC WEST COAST DISTRIBUTION  
13373 NAPA STREET  
FONTANA, CA 92337

RCRA NonGen / NLR

1025880353  
CAP000172965

Site 5 of 10 in cluster J

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
1118 ft.

Date form received by agency: 2006-04-20 00:00:00.0  
Facility name: JCS THG LLC WEST COAST DISTRIBUTION  
Facility address: 13373 NAPA STREET  
FONTANA, CA 92337  
EPA ID: CAP000172965  
Mailing address: 13052 JURUPA AVE  
FONTANA, CA 92337  
Contact: RUDY SILVA  
Contact address: 13052 JURUPA AVE  
FONTANA, CA 92337  
Contact country: US  
Contact telephone: 951-727-3939  
Contact email: SILVAR@THEHOLMESGROUP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WEST VALLEY MRF LLC  
Owner/operator address: 2355 MAIN ST STE 110  
IRVINE, CA 92614  
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: 2006-01-27 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: JCS THG LLC WEST COAST DISTRIBUTION  
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: 2006-04-26 00:00:00.  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JCS THG LLC WEST COAST DISTRIBUTION (Continued)**

**1025880353**

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: 2006-04-20 00:00:00.0  
Site name: JCS THG LLC WEST COAST DISTRIBUTION  
Classification: Not a generator, verified

**Hazardous Waste Summary:**

Waste code: D002  
Waste name: CORROSIVE WASTE

Violation Status: No violations found

**J50**  
**ESE**  
**1/8-1/4**  
**0.193 mi.**  
**1019 ft.**

**13373 NAPA ST**  
**FONTANA, CA 92335**  
**Site 6 of 10 in cluster J**

**RCRA NonGen / NLR 1025835480**  
**CAC003015065**

**Relative:**  
**Higher**

**Actual:**  
**1118 ft.**

**RCRA NonGen / NLR:**

Date form received by agency: 2019-05-15 00:00:00.0  
Facility name: Not reported  
Facility address: 13373 NAPA ST  
FONTANA, CA 92335  
EPA ID: CAC003015065  
Mailing address: 160 CHAPEL RD, STE 201  
MANCHESTER, CT 05042  
Contact: MIKE MADDOCKS  
Contact address: 2455 PACES FERRY RD  
ATLANTA, GA 30339  
Contact country: Not reported  
Contact telephone: 770-384-3540  
Contact email: MIKE.MADDOCKS@HOMEDEPOT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MIKE MADDOCKS  
Owner/operator address: 2455 PACES FERRY RD  
ATLANTA, GA 30339  
Owner/operator country: Not reported  
Owner/operator telephone: 770-384-3540  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025835480

Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: THE HOME DEPOT U.S.A. INC.  
Owner/operator address: 2455 PACES FERRY RD  
ATLANTA, GA 30339  
Owner/operator country: Not reported  
Owner/operator telephone: 770-433-8211  
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: Yes  
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

J51 WEST VALLEY MRF  
ESE 13373 NAPA ST  
1/8-1/4 FONTANA, CA 92335  
0.193 mi.  
1019 ft. Site 7 of 10 in cluster J  
  
Relative:  
Higher  
  
Actual:  
1118 ft.

SWF/LF S103995454  
AST N/A  
SWRCY  
CERS TANKS  
CHMIRS  
EMI  
NPDES  
San Bern. Co. Permit  
PROC  
CIWQS  
CERS

SWF/LF (SWIS):

Name: WEST VALLEY MATERIALS RECV'R Y FACILITY  
Address: 13373 NAPA STREET  
City,State,Zip: FONTANA, CA  
Facility ID: 36-AA-0341  
Lat/Long: 34.08942 / -117.51106  
Owner Name: West Valley MRF, LLC  
Owner Telephone: 9094838500  
Owner Address: contact: Richard Crockett/ Jim Verhey  
Owner Address2: 3633 East Inland Empire Blvd., Suite 480  
Owner City,St,Zip: Ontario, CA 91764

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Operational Status: Active  
Operator: West Valley Recycling and Transfer  
Operator Phone: 9094294200  
Operator Address: contact:Mr. Crockett/909429-4200  
Operator Address2: 9890 Cherry Avenue  
Operator City,St,Zip: Fontana, CA 92335  
Permit Date: 08/30/2013  
Permit Status: Permitted  
Permitted Acreage: Not reported  
Activity: Composting Facility (Mixed)  
Regulation Status: Permitted  
Landuse Name: Industrial  
GIS Source: Map  
Category: Composting  
Unit Number: 06  
Inspection Frequency: Monthly  
Accepted Waste: Food Wastes,Green Materials  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 36-AA-0341  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: Not reported  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported  
Lat/Long: 34.08942 / -117.51106

Name: WEST VALLEY MATERIALS RECVR'Y FACILITY  
Address: 13373 NAPA STREET  
City,State,Zip: FONTANA, CA  
Facility ID: 36-AA-0341  
Lat/Long: 34.08942 / -117.51106  
Owner Name: West Valley MRF, LLC  
Owner Telephone: 9094838500  
Owner Address: contact: Richard Crockett/ Jim Verhey  
Owner Address2: 3633 East Inland Empire Blvd., Suite 480  
Owner City,St,Zip: Ontario, CA 91764  
Operational Status: Active  
Operator: West Valley Recycling and Transfer  
Operator Phone: 9094294200  
Operator Address: contact:Mr. Crockett/909429-4200  
Operator Address2: 9890 Cherry Avenue  
Operator City,St,Zip: Fontana, CA 92335  
Permit Date: 08/30/2013  
Permit Status: Permitted  
Permitted Acreage: \$33.10  
Activity: Large Volume Transfer/Proc Facility  
Regulation Status: Permitted  
Landuse Name: Industrial  
GIS Source: Map  
Category: Transfer/Processing  
Unit Number: 01  
Inspection Frequency: Monthly  
Accepted Waste: Construction/demolition,Green Materials,Industrial,Mixed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

municipal,Wood waste  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 36-AA-0341  
Waste Discharge Requirement Num: Not reported  
Program Type: MRF  
Permitted Throughput with Units: 7500  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 8280  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Tons  
Lat/Long: 34.08942 / -117.51106  
  
Name: WEST VALLEY MATERIALS RECVRY FACILITY  
Address: 13373 NAPA STREET  
City,State,Zip: FONTANA, CA  
Facility ID: 36-AA-0341  
Lat/Long: 34.08942 / -117.51106  
Owner Name: West Valley MRF, LLC  
Owner Telephone: 9094838500  
Owner Address: contact: Richard Crockett/ Jim Verhey  
Owner Address2: 3633 East Inland Empire Blvd., Suite 480  
Owner City,St,Zip: Ontario, CA 91764  
Operational Status: Active  
Operator: West Valley Recycling and Transfer  
Operator Phone: 9094294200  
Operator Address: contact:Mr. Crockett/909429-4200  
Operator Address2: 9890 Cherry Avenue  
Operator City,St,Zip: Fontana, CA 92335  
Permit Date: 08/30/2013  
Permit Status: Permitted  
Permitted Acreage: Not reported  
Activity: Small Vol CDI Debris Proc. Operation  
Regulation Status: Permitted  
Landuse Name: Industrial  
GIS Source: Map  
Category: Transfer/Processing  
Unit Number: 08  
Inspection Frequency: Quarterly  
Accepted Waste: Construction/demolition,Inert  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 36-AA-0341  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 20  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported  
Lat/Long: 34.08942 / -117.51106

**LOS ANGELES CO. LF:**

Name: WEST VALLEY MRF  
Address: 13373 NAPA ST.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

City,State,Zip: FONTANA, CA  
Site ID: 1224  
Alt. Address: N/A  
Site Contact: Not reported  
Site Contact Phone: (909) 899-0911  
Site Email: Not reported  
Site Website: N/A  
Site Type: Out-of-County Facility  
Site SWIS Number: 36-AA-0341  
Beginning Operation Date: N/A  
Ending Operation Date: N/A  
Local Enforcement Agency: County of San Bernardino Div. of Environmental Health Services  
Maximun Depth Fill(Ft): Not reported  
Permitted Capacity: 7500  
Present Use: Large Volume Transfer/Proc Facility  
Remaining Capacity(Million): N/A  
Status: Active  
Waste Accepted: Green Materials;Household Trash;Industrial Non-Hazardous;  
Hours of Operation: Monday - Saturday 5 am - 6 pm  
Disposal Area (Acre): Not reported

**Detail As Of 01/2014:**

Operator Name: West Valley MRF  
Operator Address: 13373 Napa ST.  
Operator City/State/Zip: Fontana, CA  
Operator Contact: Not reported  
Operator Telephone: Not reported  
Operator Email: Not reported  
Owner Name: Unknown  
Owner Address: Not reported  
Owner City/State/Zip: Not reported  
Owner Contact: Not reported  
Owner Telephone: Not reported  
Owner Email: Not reported

**AST:**

Name: CST ORGANICS RECYCLING WEST VLY MRF  
Address: 13373 NAPA ST  
City/Zip: FONTANA,92335  
Certified Unified Program Agencies: Not reported  
Owner: CST ORGANICS RECYCLING  
Total Gallons: Not reported  
CERSID: 10311493  
Facility ID: FA0013333  
Business Name: CST ORGANICS RECYCLING WEST VLY MRF  
Phone: (909) 794-3476  
Fax: (909) 794-7456  
Mailing Address: 1745 SESSUMS DR, STE 120  
Mailing Address City: REDLANDS  
Mailing Address State: CA  
Mailing Address Zip Code: 92374  
Operator Name: Scot Smith  
Operator Phone: (909) 208-6257  
Owner Phone: (909) 794-3476  
Owner Mail Address: 1745 SESSUMS DR, STE 120  
Owner State: CA  
Owner Zip Code: 92374

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

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

**SWRCY:**

Name: WEST VALLEY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Reg Id: 23960  
Cert Id: RC7781  
Mailing Address: 1830 Agua Mansa Rd  
Mailing City: Riverside  
Mailing State: CA  
Mailing Zip Code: 92509  
Website: Not reported  
Email: Not reported  
Phone Number: (909) 899-5501  
Rural: N  
Operation Begin Date: 12/08/1997  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat - Sun Closed  
Organization ID: 23960  
Organization Name: West Valley MRF

**CERS TANKS:**

Name: CST ORGANICS RECYCLING WEST VLY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 109074  
CERS ID: 10311493  
CERS Description: Aboveground Petroleum Storage

**CHMIRS:**

Name: Not reported  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA  
OES Incident Number: 1-2284  
OES notification: 04/19/2001  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personnel # Of Decontaminated:	Not reported
Responding Agency Personnel # Of Injuries:	Not reported
Responding Agency Personnel # 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:	2001
Agency:	West Valley MRF & Transfer Station
Incident Date:	4/19/2001 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Oxidizer Powder
Gallons:	55
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Found in a load of dumped trash that appeared to be smoking and when water was applied it reacted to the water .

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Name:	Not reported
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA
OES Incident Number:	1-2199
OES notification:	04/16/2001
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
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:	Not reported
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:	2001
Agency:	West Malley MRS
Incident Date:	4/12/2001 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Other
E Date:	Not reported
Substance:	Reactastrip Powder
Unknown:	Unk
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

#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  
Fatales: Not reported  
Comments: Not reported  
Description: Had an empty 30 Gal. Container removed by a  
HazMat contractor. There was only residue in the  
drum.

**EMI:**

Name: WEST VALLEY MRF LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Year: 2014  
County Code: 36  
Air Basin: SC  
Facility ID: 156065  
Air District Name: SC  
SIC Code: 4953  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.0540433213  
Reactive Organic Gases Tons/Yr: 0.04491  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WEST VALLEY MRF, LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Year: 2015  
County Code: 36  
Air Basin: SC  
Facility ID: 156065  
Air District Name: SC  
SIC Code: 4953  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.22227075812  
Reactive Organic Gases Tons/Yr: 0.184707  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WEST VALLEY MRF, LLC  
Address: 13373 NAPA ST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

City,State,Zip: FONTANA, CA 92335  
Year: 2016  
County Code: 36  
Air Basin: SC  
Facility ID: 156065  
Air District Name: SC  
SIC Code: 4953  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.00022141997593  
Reactive Organic Gases Tons/Yr: 0.000184  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: WEST VALLEY MRF, LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Year: 2017  
County Code: 36  
Air Basin: SC  
Facility ID: 156065  
Air District Name: SC  
SIC Code: 4953  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.21660649819  
Reactive Organic Gases Tons/Yr: 0.18  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

**NPDES:**

Name: WEST VALLEY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I013750  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 02/18/1998  
Operator Name: West Valley Mrf LLC  
Operator Address: 13373 Napa St  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92335

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213429  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I013750  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 02/18/1998  
Status: Active  
Status Date: 02/18/1998  
Place Size: 29  
Place Size Unit: Acres  
Contact: Richard Crockett  
Contact Title: General Manager  
Contact Phone: 909-899-0911  
Contact Phone Ext: Not reported  
Contact Email: richard@burrtec.com  
Operator Name: West Valley Mrf LLC  
Operator Address: 13373 Napa St  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92335  
Operator Contact: Gary Koontz  
Operator Contact Title: Facility Project Manager  
Operator Contact Phone: 909-429-4200  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: gkoontz@burrtec.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-641-3896
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 Sevaine Channel
Certifier:	Gary Koontz
Certifier Title:	Facility Project Manager
Certification Date:	04-MAR-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	2875-Fertilizers, Mixing Only
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213429
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013750
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/18/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	West Valley Mrf LLC
Discharge Address:	13373 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

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

Name:	WEST VALLEY MRF
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Agency Number: 0  
Regulatory Measure ID: 213429  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I013750  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/18/1998  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 13373 Napa St  
Discharge Name: West Valley Mrf LLC  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92335  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213429  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I013750  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 02/18/1998  
Status: Active  
Status Date: 02/18/1998  
Place Size: 29  
Place Size Unit: Acres  
Contact: Richard Crockett  
Contact Title: General Manager  
Contact Phone: 909-899-0911  
Contact Phone Ext: Not reported  
Contact Email: richard@burrtec.com  
Operator Name: West Valley Mrf LLC  
Operator Address: 13373 Napa St  
Operator City: Fontana

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Operator State:	California
Operator Zip:	92335
Operator Contact:	Gary Koontz
Operator Contact Title:	Facility Project Manager
Operator Contact Phone:	909-429-4200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gkoontz@burrtec.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:	909-641-3896
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 Sevaine Channel
Certifier:	Gary Koontz
Certifier Title:	Facility Project Manager
Certification Date:	04-MAR-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	2875-Fertilizers, Mixing Only
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213429
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013750
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/18/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Discharge Name:	West Valley Mrf LLC
Discharge Address:	13373 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name: CST ORGANICS RECYCLING WEST VLY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0013333  
Owner: CST ORGANICS RECYCLING  
Permit Number: PT0023531  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: CST ORGANICS RECYCLING WEST VLY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0013333  
Owner: CST ORGANICS RECYCLING  
Permit Number: PT0023532  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: WEST VALLEY MRF LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007261  
Owner: WEST VALLEY MRF LLC  
Permit Number: PT0023529  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: WEST VALLEY MRF LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007261  
Owner: WEST VALLEY MRF LLC  
Permit Number: PT0009273  
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: WEST VALLEY MRF LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007261  
Owner: WEST VALLEY MRF LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Permit Number: PT0009272  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: CST ORGANICS RECYCLING WEST VLY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0013333  
Owner: CST ORGANICS RECYCLING  
Permit Number: PT0039360  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 09/30/2019

Name: CST ORGANICS RECYCLING WEST VLY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0013333  
Owner: CST ORGANICS RECYCLING  
Permit Number: PT0023533  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

Name: WEST VALLEY MRF LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007261  
Owner: WEST VALLEY MRF LLC  
Permit Number: PT0023530  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

Name: WEST VALLEY MRF LLC  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007261  
Owner: WEST VALLEY MRF LLC  
Permit Number: PT0021269  
Permit Category: PBR - TEMPORARY FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2010

**PROC:**

Name: WEST VALLEY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Reg Id: 23960  
Cert Id: PR0312  
Organization Id: Not reported  
Organization Name: West Valley MRF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Mailing Address: 1830 Agua Mansa Rd  
Mailing City: Riverside  
Mailing State: CA  
Mailing Zip Code: 92509  
Website: Not reported  
Email: Not reported  
Phone Number: (909) 899-5501  
Rural: N/A  
Operation Begin Date: 03/06/2000  
Aluminium: Not reported  
Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat - Sun Closed

**CIWQS:**

Name: WEST VALLEY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Agency: West Valley Mrf LLC  
Agency Address: 13373 Napa St, Fontana, CA 92335  
Place/Project Type: Industrial - Local Trucking Without Storage  
SIC/NAICS: 4212(+)  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I013750  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 02/18/1998  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 1  
Latitude: 34.08932  
Longitude: -117.51559

**CERS:**

Name: CST ORGANICS RECYCLING WEST VLY MRF  
Address: 13373 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 109074  
CERS ID: 10311493  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 109074  
Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Violation Date: 01-20-2016  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/18/2016. The Tier I template was last completed and certified on 6/18/10. Re-certification is now past due. Review and re-certify the plan and submit verification that the plan has been re-certified within 30 days.

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

Site ID: 109074  
Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Violation Date: 01-20-2016  
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 02/18/2016.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 109074  
Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Violation Date: 01-20-2016  
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 02/18/2016. The last business plan submitted was 11/09/2012 (old paper format). The law changed on January 1, 2014 that requires to the plan to be submitted to the California Environmental Reporting System (CERS). The plan is past due by 3 years. Create an account on the CERS website, and establish and submit the business plan within 30 days. Failure to do so may result in formal enforcement action.

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

Site ID: 109074  
Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Violation Date: 02-11-2019  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 04/11/2019. OBSERVATION: At the time of inspection it was observed that the last review of the SPCC Plan was 6/8/2010 and a 5 year review and evaluation of the SPCC Plan has not been completed and documented. CORRECTIVE ACTION: Complete and document the 5 year review of the SPCC Plan. Submit a signed statement stating that the 5 year review of the SPCC Plan has been completed and documented and submit the signed Certificate of Compliance.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Violation Source: CERS

Site ID: 109074  
Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Violation Date: 02-11-2019  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 04/11/2019. OBSERVATION: At the time of inspection it was observed that facility generates hazardous waste and a hazardous waste generator permit has not been obtained with this Division. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of the invoice and submit the signed Certificate of Compliance.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 109074  
Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Violation Date: 02-11-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 04/11/2019. OBSERVATION: Hazardous waste disposal records for the used oil were not available for review at the time of inspection. CORRECTIVE ACTION: Submit the most recent waste disposal records and submit a signed statement indicating that the waste disposal records will be kept on site for at least three years.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 109074  
Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Violation Date: 02-11-2019  
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 04/11/2019. OBSERVATION: (5) 5 gal containers of used oil were observed missing hazardous waste labels. CORRECTIVE ACTION: Label the (5) 5 gal containers of used oil with hazardous waste labels and submit a signed statement that all hazardous waste containers are labeled.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 109074

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Violation Date: 02-11-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 04/11/2019. OBSERVATION: Facility generates hazardous waste and has not obtained an EPA ID number. CORRECTIVE TEXT: Obtain a permanent EPA ID number by submitting form 1358 to DTSC (form is provided with this report). Submit a signed statement indicating that a valid EPA ID number has been obtained.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
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

**WEST VALLEY MRF (Continued)**

**S103995454**

Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

**Enforcement Action:**

Site ID: 109074  
Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Site Address: 13373 NAPA ST  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 01-20-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 109074  
Site Name: CST ORGANICS RECYCLING WEST VLY MRF  
Site Address: 13373 NAPA ST  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 01-20-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

**Coordinates:**

Site ID: 109074  
Facility Name: CST ORGANICS RECYCLING WEST VLY MRF  
Env Int Type Code: HMBP  
Program ID: 10311493  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.088440  
Longitude: -117.511890

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Jan Garmon  
Entity Title: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

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: Scot Smith  
Entity Title: President/CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Scot Smith  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 208-6257

Affiliation Type Desc: Environmental Contact  
Entity Name: Scot Smith  
Entity Title: Not reported  
Affiliation Address: 1745 Sessums Dr., Suite 120  
Affiliation City: Redlands  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92374  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1745 SESSUMS DR, STE 120  
Affiliation City: REDLANDS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92374  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CST ORGANICS RECYCLING  
Entity Title: Not reported  
Affiliation Address: 1745 SESSUMS DR, STE 120  
Affiliation City: REDLANDS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92374  
Affiliation Phone: (909) 794-3476

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY MRF (Continued)**

**S103995454**

Affiliation Type Desc: Parent Corporation  
Entity Name: CST ORGANICS RECYCLING WEST VLY MRF  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: WEST VALLEY MATERIALS RECVRY FACILITY  
Address: 13373 NAPA STREET  
City,State,Zip: FONTANA, CA  
Site ID: 513007  
CERS ID: 36-AA-0341  
CERS Description: Solid Waste and Recycle Sites

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: WEST VALLEY MRF, LLC  
Entity Title: Not reported  
Affiliation Address: contact: Richard Crockett/ Jim Verhey3633 East Inland Empire Blvd., Suite 480  
Affiliation City: Ontario  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91764  
Affiliation Phone: 9094838500

Affiliation Type Desc: Legal Operator  
Entity Name: West Valley Recycling and Transfer  
Entity Title: Not reported  
Affiliation Address: contact:Mr. Crockett/909429-42009890 Cherry Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: 9094294200

**K52**  
**NE**  
**1/8-1/4**  
**0.194 mi.**  
**1025 ft.**

**VISTA METALS**  
**1342535 WHITTRAM**  
**FONTANA, CA 92335**

**HIST CORTESE** **S105023775**  
**N/A**

**Site 1 of 3 in cluster K**

**Relative:**  
**Higher**

**HIST CORTESE:**

**Actual:**  
**1140 ft.**

edr\_fname: VISTA METALS  
edr\_fadd1: 1342535 WHITTRAM  
City,State,Zip: FONTANA, CA 92335  
Region: CORTESE  
Facility County Code: 36  
Reg By: CALSI  
Reg Id: 36340036



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**K53**  
**NE**  
**1/8-1/4**  
**0.197 mi.**  
**1039 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1138 ft.**

**VISTA METALS CORP**  
**13425 WHITTRAM AVE**  
**FONTANA, CA 92335**  
**Site 2 of 3 in cluster K**

**ENVIROSTOR**  
**UST**  
**AST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**CERS TANKS**  
**CHMIRS**  
**TRIS**  
**ICIS**  
**FINDS**  
**EMI**  
**NPDES**  
**San Bern. Co. Permit**  
**WDS**  
**CIWQS**  
**CERS**

**1000395229**  
**92335VSTMT13425**

**ENVIROSTOR:**

Name: VISTA METALS  
Address: 13425-35 WHITTRAM  
City,State,Zip: FONTANA, CA 92335  
Facility ID: 36340036  
Status: Refer: Other Agency  
Status Date: 08/22/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Cypress  
Assembly: 52  
Senate: 20  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.09389  
Longitude: -117.5124  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* ACID SOLUTION 2>PH WITH METALS \* Sludge -  
Halogenated Compounds \* UNSPECIFIED ACID SOLUTION \* UNSPECIFIED  
ALKALINE SOLUTIONS \* UNSPECIFIED AQUEOUS SOLUTION \* ALKALINE SOLUTION  
2<PH<12.5, WITH METALS Chromium VI  
  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD008285033  
Alias Type: EPA Identification Number  
Alias Name: 36340036  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Completed Document Type: Site Screening  
Completed Date: 02/08/1995  
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 07/01/1984  
Comments: 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: 01/25/1983  
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX#45 PLATING COMPANY. CHLORINE DISCH 1977

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

**UST:**

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Facility ID: 86008811  
Permitting Agency: SAN BERNARDINO COUNTY  
Latitude: 34.0956114  
Longitude: -117.5110709

**AST:**

Name: VISTA METALS CORP  
Address: 13425 WHITTRAM AVE  
City/Zip: FONTANA,92335  
Certified Unified Program Agencies: Not reported  
Owner: Vista Metals Corp.  
Total Gallons: Not reported  
CERSID: 10046440  
Facility ID: FA0007161  
Business Name: VISTA METALS CORP  
Phone: 909.823.4278  
Fax: 909.823.5383  
Mailing Address: 13425 Whittram Avenue  
Mailing Address City: Fontana  
Mailing Address State: CA  
Mailing Address Zip Code: 92335  
Operator Name: Vista Metals Corp.  
Operator Phone: 909.823.4278  
Owner Phone: 909.823.4278  
Owner Mail Address: 13425 Whittram Avenue

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Owner State: CA  
Owner Zip Code: 92335  
Owner Country: United States  
Property Owner Name: Vista Metals Corp.  
Property Owner Phone: (909) 823-4278  
Property Owner Mailing Address: 13425 Whittram Avenue  
Property Owner City: Fontana  
Property Owner Stat : CA  
Property Owner Zip Code: 92335  
Property Owner Country: United States  
EPAID: CAD008285033

**CERS HAZ WASTE:**

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 169445  
CERS ID: 10046440  
CERS Description: Hazardous Chemical Management

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 169445  
CERS ID: 10046440  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: VISTA METALS CORPORATION  
Address: 13425 WHITRAM AVE  
City: FONTANA  
Status: Active  
Comp Number: 3286  
Number: 9  
Board Of Equalization: 44-019864  
Referral Date: 06-28-89  
Action Date: 06-28-89  
Created Date: 02-29-88  
Owner Tank Id: #1  
SWRCB Tank Id: 36-000-003286-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 06-28-89  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

Name: VISTA METALS CORPORATION  
Address: 13425 WHITRAM AVE  
City: FONTANA  
Status: Not reported  
Comp Number: 3286  
Number: Not reported  
Board Of Equalization: 44-019864  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-040447-000002  
Tank Status: Not reported  
Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 5

Name: VISTA METALS CORPORATION  
Address: 13425 WHITRAM AVE  
City: FONTANA  
Status: Not reported  
Comp Number: 3286  
Number: Not reported  
Board Of Equalization: 44-019864  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-040447-000003  
Tank Status: Not reported  
Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: VISTA METALS CORPORATION  
Address: 13425 WHITRAM AVE  
City: FONTANA  
Status: Not reported  
Comp Number: 3286  
Number: Not reported  
Board Of Equalization: 44-019864  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-040447-000004  
Tank Status: Not reported  
Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: VISTA METALS CORPORATION  
Address: 13425 WHITRAM AVE  
City: FONTANA  
Status: Not reported  
Comp Number: 3286

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Number: Not reported  
Board Of Equalization: 44-019864  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-040447-000005  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: VISTA METALS CORPORATION  
Address: 13425 WHITRAM AVE  
City: FONTANA  
Status: Not reported  
Comp Number: 3286  
Number: Not reported  
Board Of Equalization: 44-019864  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-040447-000006  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: VISTA METALS CORPORATION  
Address: 13425 WHITRAM AVE  
City,State,Zip: FONTANA, CA 92335  
File Number: 0002AA09  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA09.pdf>  
Region: STATE  
Facility ID: 00000003286  
Facility Type: Other  
Other Type: ALUMINUM RECYCLYLE  
Contact Name: Not reported  
Telephone: 7148234278  
Owner Name: VISTA METALS CORPORATION  
Owner Address: 13425 WHITRAM AVE  
Owner City,St,Zip: FONTANA, CA 92335  
Total Tanks: 0007  
  
Tank Num: 001  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00007500  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: #2  
Year Installed: 1973  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: #3  
Year Installed: 1973  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 004  
Container Num: #4  
Year Installed: 1973  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 005  
Container Num: #5  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 006  
Container Num: #6  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 007  
Container Num: #7  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

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

**CA FID UST:**

Facility ID: 36008337  
Regulated By: UTNKA  
Regulated ID: 00003286  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 13425 WHITRAM AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: FONTANA 92335  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CERS TANKS:**

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 169445  
CERS ID: 10046440  
CERS Description: Aboveground Petroleum Storage

**CHMIRS:**

Name: Not reported  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA  
OES Incident Number: 3-2792  
OES notification: 05/30/2003  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Vista Metals Corp.
Incident Date:	5/23/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Chlorine
Gallons:	0.000000
Pounds:	2
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:	Shutting down operations for the weekend and an operator spilled substance.
Name:	Not reported
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
OES Incident Number:	9-3394
OES notification:	08/12/1999
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

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 Personnel # Of Decontaminated:	Not reported
Responding Agency Personnel # Of Injuries:	Not reported
Responding Agency Personnel # 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:	not possible
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Vista Middles Corp
Incident Date:	8/12/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Chlorine
Pounds:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	1
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Description: After routine maintenance, maintenance worker forgot to put in a plug and inhaled some of the chlorine vapor. Worker sent to hospital. Has been released.

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID: 92335VSTMT13425  
Form Type: Form R  
Reporting year: 2017  
Trade secret indicator: NO  
Sanitized indicator: NO  
Title of certifying official: EHS MANAGER CESAR CASTANEDA  
Certifying officials signature indicator: ELECTRONIC  
Date signed: 2018-05-11  
Name: VISTA METALS CORP  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
BIA code: Not reported  
Tribe name: Not reported  
Mailing name: VISTA METALS CORP  
Mailing street: 13425 WHITTRAM AVE  
Mailing province: Not reported  
Mailing City,State,Zip: FONTANA, CA 92335  
Entire facility ind: YES  
Partial facility ind: NO  
Federal facility ind: NO  
Goco facility ind: NO  
Assigned fed facility flag: NO  
Public contact name: CESAR CASTANEDA  
Public contact phone and Ext: 9098296175  
Public contact email: CESAR@VISTAMETALS.COM  
Primary sic code: Not reported  
Sic code 2: Not reported  
Sic code 3: Not reported  
Sic code 4: Not reported  
Sic code 5: Not reported  
Sic code 6: Not reported  
Naics origin: Not reported  
Primary naics code: 331314  
Naics code 2: Not reported  
Naics code 3: Not reported  
Naics code 4: Not reported  
Naics code 5: Not reported  
Naics code 6: Not reported  
Latitude: 34.0946  
Longitude: -117.51326  
D and B number A: 008285033  
D and B number B: Not reported  
RCRA number A: Not reported  
RCRA number B: Not reported  
NPDES number A: Not reported  
NPDES number B: Not reported  
UIC number A: Not reported  
UIC number B: Not reported  
Parent company name: Not reported  
Parent company D and B number: Not reported  
Standardized parent company name: NA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Document control number:	1317215850037
TRI ID:	92335VSTMT13425
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	NO
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	12
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	1.38115
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1.38115
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	1.38115
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1.38115
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**VISTA METALS CORP (Continued)**

**1000395229**

Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:	1317215850025
Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400
Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity:	NA-NA
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported
2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction - 2nd source reduction activity - desc:	Not reported
3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

4th source reduction activity id method - code 2 description: Not reported  
4th source reduction activity id method - code 3: Not reported  
4th source reduction activity id method ? code 3 description: Not reported  
Est annual reduction - 4th source reduction activity - code: Not reported  
Est annual reduction - 4th source reduction activity- desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Document control number: 1317215850037  
Cas number: N150  
Chemical name: DIOXIN AND DIOXIN-LIKE COMPOUNDS  
Classification: DIOXIN  
Unit of measure: Grams  
Stream 1 - waste stream code: Not reported  
Stream 1 - trtmt method - sequence 1: Not reported  
Stream 1 - trtmt method - sequence 2: Not reported  
Stream 1 - trtmt method - sequence 3: Not reported  
Stream 1 - trtmt method - sequence 4: Not reported  
Stream 1 - trtmt method - sequence 5: Not reported  
Stream 1 - trtmt method - sequence 6: Not reported  
Stream 1 - trtmt method - sequence 7: Not reported  
Stream 1 - trtmt method - sequence 8: Not reported  
Stream 1 - based on operating data: Not reported  
Stream 2 - waste stream code: Not reported  
Stream 2 - trtmt method - sequence 1: Not reported  
Stream 2 - trtmt method - sequence 2: Not reported  
Stream 2 - trtmt method - sequence 3: Not reported  
Stream 2 - trtmt method - sequence 4: Not reported  
Stream 2 - trtmt method - sequence 5: Not reported  
Stream 2 - trtmt method - sequence 6: Not reported  
Stream 2 - trtmt method - sequence 7: Not reported  
Stream 2 - trtmt method - sequence 8: Not reported  
Stream 2 - based on operating data: Not reported  
Stream 3 - waste stream code: Not reported  
Stream 3 - trtmt method - sequence 1: Not reported  
Stream 3 - trtmt method - sequence 3: Not reported  
Stream 3 - trtmt method - sequence 3: Not reported  
Stream 3 - trtmt method - sequence 4: Not reported  
Stream 3 - trtmt method - sequence 5: Not reported  
Stream 3 - trtmt method - sequence 6: Not reported  
Stream 3 - trtmt method - sequence 7: Not reported  
Stream 3 - trtmt method - sequence 8: Not reported  
Stream 3 - based on operating data: Not reported  
Stream 4 - waste stream code: Not reported  
Stream 4 - trtmt method - sequence 1: Not reported  
Stream 4 - trtmt method - sequence 2: Not reported  
Stream 4 - trtmt method - sequence 3: Not reported  
Stream 4 - trtmt method - sequence 4: Not reported  
Stream 4 - trtmt method - sequence 5: Not reported  
Stream 4 - trtmt method - sequence 6: Not reported  
Stream 4 - trtmt method - sequence 7: Not reported  
Stream 4 - trtmt method - sequence 8: Not reported  
Stream 4 - based on operating data: Not reported  
Stream 5 - waste stream code: Not reported  
Stream 5 - trtmt method - sequence 1: Not reported  
Stream 5 - trtmt method - sequence 2: Not reported  
Stream 5 - trtmt method - sequence 3: Not reported  
Stream 5 - trtmt method - sequence 4: Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	0
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported



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**VISTA METALS CORP (Continued)**

**1000395229**

Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:	1317215850064
Cas number:	007440020
Chemical name:	NICKEL
Classification:	TRI
Unit of measure:	Pounds
POTW loc number:	1
POTW name:	NA
POTW address:	Not reported
POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported
Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported
TRI ID:	92335VSTMT13425
Cas number:	007439921
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	YES
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	.2
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	.2
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	.9
Stack air emissions - release range code:	Not reported
Total stack air emissions:	.9
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	1.1
Discharges to stream a - stream name:	EAST ETIWANDA CREEK
Total discharges to stream a:	.3
Discharges to stream A - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	100
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	.3
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	.8
Other disposal - basis of estimate:	Other
Total on-site land releases:	.8
Total on-site releases:	2.2
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	19.4

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**VISTA METALS CORP (Continued)**

**1000395229**

Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	19.4
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	73.6
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	73.6
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	93
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

**Detailed Source Reduction Activities and Methods:**

Document control number:	1317215850025
Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143

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VISTA METALS CORP (Continued)

1000395229

Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400
Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity:	NA-NA
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported
2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction - 2nd source reduction activity - desc:	Not reported
3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

3rd source reduction activity id method - code 1 description: Not reported  
3rd source reduction activity id method - code 2: Not reported  
3rd source reduction activity id method - code 2 description: Not reported  
3rd source reduction activity id method - code 3: Not reported  
3rd source reduction activity id method - code 3 description: Not reported  
Est annual reduction - 3rd source reduction activity - code: Not reported  
Est annual reduction - 3rd source reduction activity - desc: Not reported  
4th source reduction activity code: Not reported  
4th source reduction activity description: Not reported  
4th source reduction activity id method ? code 1: Not reported  
4th source reduction activity id method - code 1 description: Not reported  
4th source reduction activity id method - code 2: Not reported  
4th source reduction activity id method - code 2 description: Not reported  
4th source reduction activity id method - code 3: Not reported  
4th source reduction activity id method ? code 3 description: Not reported  
Est annual reduction - 4th source reduction activity - code: Not reported  
Est annual reduction - 4th source reduction activity- desc: Not reported

**Detailed On-site Waste Treatment Methods and Efficiency:**

Document control number: 1317215850037  
Cas number: N150  
Chemical name: DIOXIN AND DIOXIN-LIKE COMPOUNDS  
Classification: DIOXIN  
Unit of measure: Grams  
Stream 1 - waste stream code: Not reported  
Stream 1 - trtmt method - sequence 1: Not reported  
Stream 1 - trtmt method - sequence 2: Not reported  
Stream 1 - trtmt method - sequence 3: Not reported  
Stream 1 - trtmt method - sequence 4: Not reported  
Stream 1 - trtmt method - sequence 5: Not reported  
Stream 1 - trtmt method - sequence 6: Not reported  
Stream 1 - trtmt method - sequence 7: Not reported  
Stream 1 - trtmt method - sequence 8: Not reported  
Stream 1 - based on operating data: Not reported  
Stream 2 - waste stream code: Not reported  
Stream 2 - trtmt method - sequence 1: Not reported  
Stream 2 - trtmt method - sequence 2: Not reported  
Stream 2 - trtmt method - sequence 3: Not reported  
Stream 2 - trtmt method - sequence 4: Not reported  
Stream 2 - trtmt method - sequence 5: Not reported  
Stream 2 - trtmt method - sequence 6: Not reported  
Stream 2 - trtmt method - sequence 7: Not reported  
Stream 2 - trtmt method - sequence 8: Not reported  
Stream 2 - based on operating data: Not reported  
Stream 3 - waste stream code: Not reported  
Stream 3 - trtmt method - sequence 1: Not reported  
Stream 3 - trtmt method - sequence 3: Not reported  
Stream 3 - trtmt method - sequence 3: Not reported  
Stream 3 - trtmt method - sequence 4: Not reported  
Stream 3 - trtmt method - sequence 5: Not reported  
Stream 3 - trtmt method - sequence 6: Not reported  
Stream 3 - trtmt method - sequence 7: Not reported  
Stream 3 - trtmt method - sequence 8: Not reported  
Stream 3 - based on operating data: Not reported  
Stream 4 - waste stream code: Not reported  
Stream 4 - trtmt method - sequence 1: Not reported  
Stream 4 - trtmt method - sequence 2: Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	0
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:	1317215850064
Cas number:	007440020
Chemical name:	NICKEL
Classification:	TRI
Unit of measure:	Pounds
POTW loc number:	1
POTW name:	NA
POTW address:	Not reported
POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported



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**VISTA METALS CORP (Continued)**

**1000395229**

Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

TRI ID:	92335VSTMT13425
Cas number:	007439965
Chemical name:	MANGANESE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	YES
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	A
Total stack air emissions:	5
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	10

Map ID  
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MAP FINDINGS

Site

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**VISTA METALS CORP (Continued)**

**1000395229**

Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	10
Off-site - POTW releases:	0
Off-site - storage only:	0

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**VISTA METALS CORP (Continued)**

**1000395229**

Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stabilization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	250
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	250
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	1400
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	1400
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	1650
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number: 1317215850025

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**VISTA METALS CORP (Continued)**

**1000395229**

Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400
Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity:	NA-NA
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction - 2nd source reduction activity - desc:	Not reported
3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

**Detailed On-site Waste Treatment Methods and Efficiency:**

Document control number:	1317215850037
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported

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MAP FINDINGS

Site

Database(s)

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**VISTA METALS CORP (Continued)**

**1000395229**

Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	0
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Map ID  
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MAP FINDINGS

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Database(s)

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**VISTA METALS CORP (Continued)**

**1000395229**

Details of Transfers to Publicly Owned Treatment Works:

Document control number:	1317215850064
Cas number:	007440020
Chemical name:	NICKEL
Classification:	TRI
Unit of measure:	Pounds
POTW loc number:	1
POTW name:	NA
POTW address:	Not reported
POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported
Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

TRI ID:	92335VSTMT13425
Cas number:	007440020
Chemical name:	NICKEL
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	YES
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO



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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	A
Total stack air emissions:	5
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	10
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

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**VISTA METALS CORP (Continued)**

**1000395229**

Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	10
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stabilization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	5
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	5
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	250
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	250
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	255
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:	1317215850025
Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400
Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**VISTA METALS CORP (Continued)**

**1000395229**

Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity:	NA-NA
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported
2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction - 2nd source reduction activity - desc:	Not reported
3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

**Detailed On-site Waste Treatment Methods and Efficiency:**

Document control number:	1317215850037
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

**Details of Off-site Transfers:**

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VISTA METALS CORP (Continued)

1000395229

Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	0
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**VISTA METALS CORP (Continued)**

**1000395229**

Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:	1317215850064
Cas number:	007440020
Chemical name:	NICKEL
Classification:	TRI
Unit of measure:	Pounds
POTW loc number:	1
POTW name:	NA
POTW address:	Not reported
POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported
Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

TRI ID:	92335VSTMT13425
Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported

Map ID  
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MAP FINDINGS

Site

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**VISTA METALS CORP (Continued)**

**1000395229**

Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	YES
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	B
Total fugitive air emissions:	250
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	B
Total stack air emissions:	250
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	500
Discharges to stream a - stream name:	EAST ETIWANDA CREEK
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	100
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugnd inj to cl i wells - pounds:	0



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**VISTA METALS CORP (Continued)**

**1000395229**

On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	5
Other disposal - basis of estimate:	Other
Total on-site land releases:	5
Total on-site releases:	505
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	250
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	250
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	7900
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	7900
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	8150
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

**Detailed Source Reduction Activities and Methods:**

Document control number:	1317215850025
Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity:	NA-NA
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported
2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction - 2nd source reduction activity - desc:	Not reported
3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

**Detailed On-site Waste Treatment Methods and Efficiency:**

Document control number:	1317215850037
Cas number:	N150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	0
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:	1317215850064
Cas number:	007440020
Chemical name:	NICKEL
Classification:	TRI
Unit of measure:	Pounds
POTW loc number:	1
POTW name:	NA
POTW address:	Not reported
POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported
Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported
TRI ID:	92335VSTMT13425
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	NO
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	3700
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	3700
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	4900
Stack air emissions - release range code:	Not reported
Total stack air emissions:	4900
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	8600
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

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**VISTA METALS CORP (Continued)**

**1000395229**

Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	8600
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	22000
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	22000
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**VISTA METALS CORP (Continued)**

**1000395229**

Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	22000
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

**Detailed Source Reduction Activities and Methods:**

Document control number:	1317215850025
Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400
Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity:	NA-NA
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported
2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction - 2nd source reduction activity - desc:	Not reported
3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

**Detailed On-site Waste Treatment Methods and Efficiency:**

Document control number:	1317215850037
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	0
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0

Map ID  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:	1317215850064
Cas number:	007440020
Chemical name:	NICKEL
Classification:	TRI
Unit of measure:	Pounds
POTW loc number:	1
POTW name:	NA
POTW address:	Not reported
POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported
Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

TRI ID:	92335VSTMT13425
Cas number:	007440473
Chemical name:	CHROMIUM
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	YES
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	A
Total stack air emissions:	5
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	10
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	10
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0

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**VISTA METALS CORP (Continued)**

**1000395229**

Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	250
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	250
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	3300
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	3300
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	3550
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

**Detailed Source Reduction Activities and Methods:**

Document control number:	1317215850025
Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142



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**VISTA METALS CORP (Continued)**

**1000395229**

Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400
Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity:	NA-NA
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported
2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction - 2nd source reduction activity - desc:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

**Detailed On-site Waste Treatment Methods and Efficiency:**

Document control number:	1317215850037
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0

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**VISTA METALS CORP (Continued)**

**1000395229**

Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	0
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:	1317215850064
Cas number:	007440020
Chemical name:	NICKEL
Classification:	TRI
Unit of measure:	Pounds
POTW loc number:	1
POTW name:	NA
POTW address:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported
Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

**ICIS:**

Enforcement Action ID:	09-2008-3005
FRS ID:	110000479312
Action Name:	Vista Metals, Corp.
Facility Name:	VISTA METALS CORP.
Facility Address:	13425 WHITTRAM AVENUE FONTANA, CA 92335
Enforcement Action Type:	EPCRA 325 Action For Penalty
Facility County:	SAN BERNARDINO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	325
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.094639
Longitude in Decimal Degrees:	-117.512111
Permit Type Desc:	Not reported
Program System Acronym:	600009713
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Facility Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION

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**VISTA METALS CORP (Continued)**

**1000395229**

Address: 13425 WHITTRAM AVE.  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

**FINDS:**

Registry ID: 110000479312  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110000479312](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000479312)

**Environmental Interest/Information System:**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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.

**OSHA ESTABLISHMENT**

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

**RISK AND TECHNOLOGY REVIEW**

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

**HAZARDOUS AIR POLLUTANT MAJOR**

**AIR MAJOR**

**STATE MASTER**

**HAZARDOUS WASTE BIENNIAL REPORTER**

**AIR MINOR**

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

**GREENHOUSE GAS REPORTER**

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**VISTA METALS CORP (Continued)**

**1000395229**

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

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

**EMI:**

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 1987  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
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: 109  
NOX - Oxides of Nitrogen Tons/Yr: 11  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 9  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 1990  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
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: 95  
NOX - Oxides of Nitrogen Tons/Yr: 9  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 11  
Part. Matter 10 Micrometers and Smlr Tons/Yr:11



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**VISTA METALS CORP (Continued)**

**1000395229**

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 1995  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
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: 62  
NOX - Oxides of Nitrogen Tons/Yr: 16  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 6  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 1996  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
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: 3  
Carbon Monoxide Emissions Tons/Yr: 43  
NOX - Oxides of Nitrogen Tons/Yr: 14  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 15  
Part. Matter 10 Micrometers and Smlr Tons/Yr:14

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 1997  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
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: 4  
Carbon Monoxide Emissions Tons/Yr: 52  
NOX - Oxides of Nitrogen Tons/Yr: 32  
SOX - Oxides of Sulphur Tons/Yr: 0

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**VISTA METALS CORP (Continued)**

**1000395229**

Particulate Matter Tons/Yr: 17  
Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 1998  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
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: 5  
Carbon Monoxide Emissions Tons/Yr: 52  
NOX - Oxides of Nitrogen Tons/Yr: 32  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 17  
Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 1999  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
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: 4  
Carbon Monoxide Emissions Tons/Yr: 52  
NOX - Oxides of Nitrogen Tons/Yr: 32  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 17  
Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 2000  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
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: 4

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**VISTA METALS CORP (Continued)**

**1000395229**

Carbon Monoxide Emissions Tons/Yr: 52  
NOX - Oxides of Nitrogen Tons/Yr: 32  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 17  
Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Name: VISTA METALS CORP  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 2001  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 15  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 9  
NOX - Oxides of Nitrogen Tons/Yr: 30  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2002  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 15  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 11  
NOX - Oxides of Nitrogen Tons/Yr: 15  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 4  
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2003  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 15  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 11  
NOX - Oxides of Nitrogen Tons/Yr: 15  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 4  
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2004  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 14.704325  
Reactive Organic Gases Tons/Yr: 9.7  
Carbon Monoxide Emissions Tons/Yr: 10.997675  
NOX - Oxides of Nitrogen Tons/Yr: 15.3995  
SOX - Oxides of Sulphur Tons/Yr: 0.2086207  
Particulate Matter Tons/Yr: 3.718614  
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.36

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2005  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.552365  
Reactive Organic Gases Tons/Yr: 6.328237506  
Carbon Monoxide Emissions Tons/Yr: 9.703  
NOX - Oxides of Nitrogen Tons/Yr: 15.78104  
SOX - Oxides of Sulphur Tons/Yr: .16968  
Particulate Matter Tons/Yr: 3.700280746  
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.41124311918

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2006  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC

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**VISTA METALS CORP (Continued)**

**1000395229**

SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.862463341077735883  
Reactive Organic Gases Tons/Yr: 2.632  
Carbon Monoxide Emissions Tons/Yr: 9.563  
NOX - Oxides of Nitrogen Tons/Yr: 14.37  
SOX - Oxides of Sulphur Tons/Yr: .169  
Particulate Matter Tons/Yr: 5.633  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.02406

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 95131  
Year: 2007  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.862463341077735883  
Reactive Organic Gases Tons/Yr: 2.632  
Carbon Monoxide Emissions Tons/Yr: 9.563  
NOX - Oxides of Nitrogen Tons/Yr: 14.37  
SOX - Oxides of Sulphur Tons/Yr: .169  
Particulate Matter Tons/Yr: 5.633  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.02406

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2008  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3354  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.220677183841819116  
Reactive Organic Gases Tons/Yr: 1.730610063208  
Carbon Monoxide Emissions Tons/Yr: 7.904025  
NOX - Oxides of Nitrogen Tons/Yr: 11.83601864369107900  
SOX - Oxides of Sulphur Tons/Yr: .1122055  
Particulate Matter Tons/Yr: 4.6979125  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4.176669375

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 2009  
County Code: 36

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**VISTA METALS CORP (Continued)**

**1000395229**

Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3354  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.01648846091806  
Reactive Organic Gases Tons/Yr: 1.2900805008  
Carbon Monoxide Emissions Tons/Yr: 5.6897450000000003  
NOX - Oxides of Nitrogen Tons/Yr: 8.8281469999999995  
SOX - Oxides of Sulphur Tons/Yr: 8.9684929999999996E-2  
Particulate Matter Tons/Yr: 3.5315810000000001  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.1365925720000001

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 2010  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3354  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.2743105676060198  
Reactive Organic Gases Tons/Yr: 2.3766500000000002  
Carbon Monoxide Emissions Tons/Yr: 12.852359999999999  
NOX - Oxides of Nitrogen Tons/Yr: 13.69534  
SOX - Oxides of Sulphur Tons/Yr: 0.16192054715000001  
Particulate Matter Tons/Yr: 5.6153401289999998  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 5.0049789670699996

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 2011  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3354  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.9218009106  
Reactive Organic Gases Tons/Yr: 3.2500516667  
Carbon Monoxide Emissions Tons/Yr: 12.97162  
NOX - Oxides of Nitrogen Tons/Yr: 19.98591  
SOX - Oxides of Sulphur Tons/Yr: 0.17592  
Particulate Matter Tons/Yr: 5.9537501334  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 5.3227239708

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE

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**VISTA METALS CORP (Continued)**

**1000395229**

City,State,Zip: FONTANA, CA 92335  
Year: 2012  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3354  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.2667798064  
Reactive Organic Gases Tons/Yr: 2.96279  
Carbon Monoxide Emissions Tons/Yr: 12.1265  
NOX - Oxides of Nitrogen Tons/Yr: 16.29041  
SOX - Oxides of Sulphur Tons/Yr: 0.17045  
Particulate Matter Tons/Yr: 6.3693  
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.6562417

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2013  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.4748873626  
Reactive Organic Gases Tons/Yr: 3.10462415  
Carbon Monoxide Emissions Tons/Yr: 12.60458  
NOX - Oxides of Nitrogen Tons/Yr: 17.32429  
SOX - Oxides of Sulphur Tons/Yr: 0.174899  
Particulate Matter Tons/Yr: 6.668200124  
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.9089441629

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2014  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.5532190958  
Reactive Organic Gases Tons/Yr: 4.57057  
Carbon Monoxide Emissions Tons/Yr: 14.37436  
NOX - Oxides of Nitrogen Tons/Yr: 17.52006  
SOX - Oxides of Sulphur Tons/Yr: 0.186965  
Particulate Matter Tons/Yr: 7.24048  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.8834072

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**VISTA METALS CORP (Continued)**

**1000395229**

Name: VISTA METALS CORP  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Year: 2015  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3365  
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: 9.0454282887  
Reactive Organic Gases Tons/Yr: 5.9854719047  
Carbon Monoxide Emissions Tons/Yr: 17.0945165  
NOX - Oxides of Nitrogen Tons/Yr: 17.78252022  
SOX - Oxides of Sulphur Tons/Yr: 0.1969325  
Particulate Matter Tons/Yr: 9.69411245  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 9.336496277

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2016  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.7040049087  
Reactive Organic Gases Tons/Yr: 2.943491351  
Carbon Monoxide Emissions Tons/Yr: 15.284618  
NOX - Oxides of Nitrogen Tons/Yr: 17.40673  
SOX - Oxides of Sulphur Tons/Yr: 0.1404621  
Particulate Matter Tons/Yr: 6.498189  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.17401505

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2017  
County Code: 36  
Air Basin: SC  
Facility ID: 14495  
Air District Name: SC  
SIC Code: 3341  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.8727352045  
Reactive Organic Gases Tons/Yr: 2.9910462732  
Carbon Monoxide Emissions Tons/Yr: 14.81053775  
NOX - Oxides of Nitrogen Tons/Yr: 18.401995  
SOX - Oxides of Sulphur Tons/Yr: 0.13960721



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**VISTA METALS CORP (Continued)**

**1000395229**

Particulate Matter Tons/Yr: 6.95046488  
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.60346843

**NPDES:**

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I001033  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 03/25/1992  
Operator Name: Vista Metals Corp  
Operator Address: 13425 Whittram Avenue  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92335

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 213103  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I001033  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/25/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Vista Metals Corp  
Discharge Address: 13425 Whittram Avenue  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92335  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported

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**VISTA METALS CORP (Continued)**

**1000395229**

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
Agency Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Region: 8  
Regulatory Measure ID: 213103  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 361001033  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 03/25/1992  
Status: Active  
Status Date: 03/25/1992  
Place Size: 22  
Place Size Unit: Acres  
Contact: Cesar Castaneda  
Contact Title: EHS Manager  
Contact Phone: 909-829-6175  
Contact Phone Ext: Not reported  
Contact Email: cesar@vistametals.com  
Operator Name: Vista Metals Corp  
Operator Address: 13425 Whittram Avenue  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92335  
Operator Contact: Cesar Castaneda  
Operator Contact Title: EHS Manager  
Operator Contact Phone: 909-829-6175  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: cesar@vistametals.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: 909-829-6175  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

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:	Etiwanda Creek
Certifier:	Andrew Primack
Certifier Title:	President
Certification Date:	10-JUN-15
Primary Sic:	3341-Secondary Smelting and Refining of Nonferrous Metals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VISTA METALS CORP.
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213103
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I001033
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13425 Whittram Avenue
Discharge Name:	Vista Metals Corp
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

**NPDES as of 03/2018:**

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213103
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I001033
Program Type:	Industrial

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Metals Corp
Discharge Address:	13425 Whittram Avenue
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

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:	213103
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361001033
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/25/1992
Status:	Active
Status Date:	03/25/1992
Place Size:	22
Place Size Unit:	Acres
Contact:	Cesar Castaneda
Contact Title:	EHS Manager
Contact Phone:	909-829-6175
Contact Phone Ext:	Not reported
Contact Email:	cesar@vistametals.com
Operator Name:	Vista Metals Corp
Operator Address:	13425 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Cesar Castaneda
Operator Contact Title:	EHS Manager
Operator Contact Phone:	909-829-6175
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cesar@vistametals.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

**VISTA METALS CORP (Continued)**

**1000395229**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-829-6175
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:	Etiwanda Creek
Certifier:	Andrew Primack
Certifier Title:	President
Certification Date:	10-JUN-15
Primary Sic:	3341-Secondary Smelting and Refining of Nonferrous Metals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**San Bern. Co. Permit:**

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007161  
Owner: Vista Metals Corp.  
Permit Number: PT0024510  
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007161  
Owner: Vista Metals Corp.  
Permit Number: PT0002241  
Permit Category: HAZARDOUS MATERIALS 71+ CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007161

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**VISTA METALS CORP (Continued)**

**1000395229**

Owner: Vista Metals Corp.  
Permit Number: PT0002224  
Permit Category: RMP INSPECTION - PROGRAM 2  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007161  
Owner: Vista Metals Corp.  
Permit Number: PT0002236  
Permit Category: SUPER LARGE QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007161  
Owner: Vista Metals Corp.  
Permit Number: PT0019346  
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007161  
Owner: Vista Metals Corp.  
Permit Number: PT0002223  
Permit Category: CALARP FACILITY PERMIT  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007161  
Owner: Vista Metals Corp.  
Permit Number: PT0002230  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007161  
Owner: Vista Metals Corp.  
Permit Number: PT0012132



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**VISTA METALS CORP (Continued)**

**1000395229**

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2012

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0007161  
Owner: Vista Metals Corp.  
Permit Number: PT0012133  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2012

**WDS:**

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVE  
City: FONTANA  
Facility ID: Santa Ana River 36I001033  
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: VISTA METALS CORP.  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

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**VISTA METALS CORP (Continued)**

**1000395229**

dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Agency: Vista Metals Corp  
Agency Address: 13425 Whittram Avenue, Fontana, CA 92335  
Place/Project Type: Industrial - Secondary Smelting and Refining of Nonferrous Metals  
SIC/NAICS: 3341  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I001033  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/25/1992  
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: 34.09461  
Longitude: -117.51265

**CERS:**

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 169445  
CERS ID: 110000479312  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Violations:**

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 12-31-2018  
Citation: 03001 - Search Title 8 regulations for 3270(C) at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS  
  
Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 09-26-2014  
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

Map ID  
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MAP FINDINGS

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**VISTA METALS CORP (Continued)**

**1000395229**

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 12/02/2014.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 10-01-2012  
Citation: 03001 - Search Title 8 regulations for 4999 D02 at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 09-01-2017  
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 test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.  
Violation Notes: Returned to compliance on 11/07/2017. The integrity testing of tanks has not been conducted as outlined in the SPCC Plan. Compliance Requirement: Submit a statement indicating that tanks AST-1, AST-2 and AST-5 have been tested per API 653 industry standards for initial integrity as outlined in the SPCC plan.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 11-22-2013  
Citation: 01001 - Search Title 8 regulations for 3650 T12 at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 05-04-2007  
Citation: 04001 - Search Title 8 regulations for 4184 A at <https://www.dir.ca.gov/title8/index/T8index.asp>

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Database(s)

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**VISTA METALS CORP (Continued)**

**1000395229**

Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 04-27-2012  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 08-27-2018  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION-VISTA METALS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 01-10-2007  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported

Map ID  
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**VISTA METALS CORP (Continued)**

**1000395229**

Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE APSA INSPECTION-VISTA METALS  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE CALARP INSPECTION-VISTA METALS  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 08-22-2013  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2017  
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: 09-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION-VISTA METALS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Enforcement Action:

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Site Address: 13425 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 09-26-2014  
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: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:

Site ID: 169445  
Facility Name: VISTA METALS CORPORATION  
Env Int Type Code: FRS-AIR  
Program ID: 110000479312  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.094600  
Longitude: -117.513260

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: JE Compliance Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: GREG EMANUELSON  
Entity Title: EHS 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: Environmental Contact  
Entity Name: ROBERT PRAEFKE  
Entity Title: VP 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: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Entity Name: Cesar Castaneda  
Entity Title: EHS 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: Property Owner  
Entity Name: Vista Metals Corp.  
Entity Title: Not reported  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-4278

Affiliation Type Desc: Public Contact  
Entity Name: CESAR CASTANEDA  
Entity Title: 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: CESAR CASTANEDA  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: Cesar Castaneda  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Legal Owner  
Entity Name: Vista Metals Corp.  
Entity Title: Not reported  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-4278

Affiliation Type Desc: Parent Corporation  
Entity Name: VISTA METALS 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: Property Owner  
Entity Name: VIS METALS CORPRT  
Entity Title: Not reported  
Affiliation Address: 13425 WHITTRAM AVENUE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: CESAR CASTANEDA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: 9098296175

Affiliation Type Desc: Environmental Contact  
Entity Name: Cesar Castaneda  
Entity Title: Not reported  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: CESAR CASTANEDA  
Entity Title: MANAGER  
Affiliation Address: 13425 WHITTRAM AVENUE  
Affiliation City: FONTANA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Affiliation State: CA  
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: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Vista Metals 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: (909) 823-4278

Affiliation Type Desc: Technical Contact  
Entity Name: JE Compliance Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: 9094833300

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 169445  
CERS ID: 92335VSTMT13425  
CERS Description: Toxic Release Inventory

Violations:  
Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 12-31-2018  
Citation: 03001 - Search Title 8 regulations for 3270(C) at  
<https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 09-26-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

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 12/02/2014.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 169445

Site Name: VISTA METALS CORPORATION

Violation Date: 10-01-2012

Citation: 03001 - Search Title 8 regulations for 4999 D02 at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation

Violation Notes: Not reported

Violation Division: Cal/OSHA

Violation Program: OSHA

Violation Source: CERS

Site ID: 169445

Site Name: VISTA METALS CORPORATION

Violation Date: 09-01-2017

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 test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.

Violation Notes: Returned to compliance on 11/07/2017. The integrity testing of tanks has not been conducted as outlined in the SPCC Plan. Compliance Requirement: Submit a statement indicating that tanks AST-1, AST-2 and AST-5 have been tested per API 653 industry standards for initial integrity as outlined in the SPCC plan.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS

Site ID: 169445

Site Name: VISTA METALS CORPORATION

Violation Date: 11-22-2013

Citation: 01001 - Search Title 8 regulations for 3650 T12 at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation

Violation Notes: Not reported

Violation Division: Cal/OSHA

Violation Program: OSHA

Violation Source: CERS

Site ID: 169445

Site Name: VISTA METALS CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Violation Date: 05-04-2007  
Citation: 04001 - Search Title 8 regulations for 4184 A at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 04-27-2012  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 08-27-2018  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION-VISTA METALS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 01-10-2007

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE APSA INSPECTION-VISTA METALS
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE CALARP INSPECTION-VISTA METALS
Eval Division:	San Bernardino County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	08-22-2013
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2017
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:	09-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION-VISTA METALS

Map ID  
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MAP FINDINGS

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**VISTA METALS CORP (Continued)**

**1000395229**

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

Enforcement Action:  
Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Site Address: 13425 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 09-26-2014  
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: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 169445  
Facility Name: VISTA METALS CORPORATION  
Env Int Type Code: FRS-AIR  
Program ID: 110000479312  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.094600  
Longitude: -117.513260

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: JE Compliance Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: GREG EMANUELSON  
Entity Title: EHS 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: Environmental Contact  
Entity Name: ROBERT PRAEFKE  
Entity Title: VP OF OPERATIONS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Cesar Castaneda  
Entity Title: EHS 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: Property Owner  
Entity Name: Vista Metals Corp.  
Entity Title: Not reported  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-4278

Affiliation Type Desc: Public Contact  
Entity Name: CESAR CASTANEDA  
Entity Title: 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: CESAR CASTANEDA  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: Cesar Castaneda  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

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: Vista Metals Corp.  
Entity Title: Not reported  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-4278

Affiliation Type Desc: Parent Corporation  
Entity Name: VISTA METALS 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: Property Owner  
Entity Name: VIS METALS CORPRT  
Entity Title: Not reported  
Affiliation Address: 13425 WHITTRAM AVENUE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: CESAR CASTANEDA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: 9098296175

Affiliation Type Desc: Environmental Contact  
Entity Name: Cesar Castaneda  
Entity Title: Not reported  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Entity Name: CESAR CASTANEDA  
Entity Title: MANAGER  
Affiliation Address: 13425 WHITTRAM AVENUE  
Affiliation City: FONTANA  
Affiliation State: CA  
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: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Vista Metals 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: (909) 823-4278

Affiliation Type Desc: Technical Contact  
Entity Name: JE Compliance Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: 9094833300

Name: VISTA METALS CORP.  
Address: 13425 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 546224  
CERS ID: 270700  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 546224  
Site Name: Vista Metals Corp.  
Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Site ID: 546224  
Site Name: Vista Metals Corp.  
Violation Date: 09-30-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 546224  
Site Name: Vista Metals Corp.  
Violation Date: 08-31-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 546224  
Site Name: Vista Metals Corp.  
Violation Date: 12-31-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.  
Submitted as part of a quarterly report instead.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 546224  
Site Name: Vista Metals Corp.  
Violation Date: 10-31-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 546224  
Site Name: Vista Metals Corp.  
Violation Date: 11-30-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Vista Metals Corp  
Entity Title: Operator  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Name: VISTA METALS CORPORATION  
Address: 13425 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 169445  
CERS ID: 10046440  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 12-31-2018  
Citation: 03001 - Search Title 8 regulations for 3270(C) at  
<https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 09-26-2014  
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 12/02/2014.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 10-01-2012  
Citation: 03001 - Search Title 8 regulations for 4999 D02 at  
<https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 09-01-2017  
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 test or inspect each aboveground container for integrity

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Violation Notes: based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.  
Returned to compliance on 11/07/2017. The integrity testing of tanks has not been conducted as outlined in the SPCC Plan. Compliance Requirement: Submit a statement indicating that tanks AST-1, AST-2 and AST-5 have been tested per API 653 industry standards for initial integrity as outlined in the SPCC plan.

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

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 11-22-2013  
Citation: 01001 - Search Title 8 regulations for 3650 T12 at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Violation Date: 05-04-2007  
Citation: 04001 - Search Title 8 regulations for 4184 A at <https://www.dir.ca.gov/title8/index/T8index.asp>  
Violation Description: Cal/OSHA Violation  
Violation Notes: Not reported  
Violation Division: Cal/OSHA  
Violation Program: OSHA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 04-27-2012  
Violations Found: Yes  
Eval Type: Cal/OSHA Inspection  
Eval Notes: Not reported  
Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection  
Eval Date: 08-27-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION-VISTA METALS
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	01-10-2007
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE APSA INSPECTION-VISTA METALS
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE CALARP INSPECTION-VISTA METALS
Eval Division:	San Bernardino County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	08-22-2013
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Eval Division: Cal/OSHA  
Eval Program: OSHA  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2017  
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: 09-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION-VISTA METALS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 169445  
Site Name: VISTA METALS CORPORATION  
Site Address: 13425 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 09-26-2014  
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: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 169445  
Facility Name: VISTA METALS CORPORATION  
Env Int Type Code: FRS-AIR  
Program ID: 110000479312  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.094600  
Longitude: -117.513260

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: JE Compliance Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: GREG EMANUELSON  
Entity Title: EHS 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: Environmental Contact  
Entity Name: ROBERT PRAEFKE  
Entity Title: VP 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: Identification Signer  
Entity Name: Cesar Castaneda  
Entity Title: EHS 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: Property Owner  
Entity Name: Vista Metals Corp.  
Entity Title: Not reported  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-4278

Affiliation Type Desc: Public Contact  
Entity Name: CESAR CASTANEDA  
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

**VISTA METALS CORP (Continued)**

**1000395229**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: CESAR CASTANEDA  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: Cesar Castaneda  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
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: Vista Metals Corp.  
Entity Title: Not reported  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-4278

Affiliation Type Desc: Parent Corporation  
Entity Name: VISTA METALS 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: Property Owner  
Entity Name: VIS METALS CORPRT  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Affiliation Address: 13425 WHITTRAM AVENUE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: CESAR CASTANEDA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: 9098296175

Affiliation Type Desc: Environmental Contact  
Entity Name: Cesar Castaneda  
Entity Title: Not reported  
Affiliation Address: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: CESAR CASTANEDA  
Entity Title: MANAGER  
Affiliation Address: 13425 WHITTRAM AVENUE  
Affiliation City: FONTANA  
Affiliation State: CA  
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: 13425 Whittram Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Vista Metals 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: (909) 823-4278



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS CORP (Continued)**

**1000395229**

Affiliation Type Desc: Technical Contact  
Entity Name: JE Compliance Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: 9094833300

**K54**  
**NE**  
**1/8-1/4**  
**0.197 mi.**  
**1039 ft.**

**VISTA METALS**  
**12425-35 WHITTRAM**  
**FONTANA, CA 92335**

**SEMS-ARCHIVE** **1015732636**  
**RCRA-LQG** **CAD008285033**

**Site 3 of 3 in cluster K**

**Relative:**  
**Higher**

**Actual:**  
**1138 ft.**

SEMS Archive:  
Site ID: 0901026  
EPA ID: CAD008285033  
Name: VISTA METALS  
Address: 12425-35 WHITTRAM  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335  
Cong District: 36  
FIPS Code: 06071  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0901026  
EPA ID: CAD008285033  
Site Name: VISTA METALS  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-11-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0901026  
EPA ID: CAD008285033  
Site Name: VISTA METALS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-11-01 05:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS (Continued)**

**1015732636**

Qual: N  
Current Action Lead: EPA Perf  
  
Region: 09  
Site ID: 0901026  
EPA ID: CAD008285033  
Site Name: VISTA METALS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 2  
Start Date: 1985-01-01 06:00:00  
Finish Date: 1985-04-01 06:00:00  
Qual: L  
Current Action Lead: St Perf

Region: 09  
Site ID: 0901026  
EPA ID: CAD008285033  
Site Name: VISTA METALS  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1985-01-01 06:00:00  
Finish Date: 1985-01-01 06:00:00  
Qual: Not reported  
Current Action Lead: St Perf

**RCRA-LQG:**

Date form received by agency: 2018-02-21 00:00:00.0  
Facility name: VISTA METALS CORPORATION  
Facility address: 13425 WHITTRAM AVENUE  
FONTANA, CA 92335-0000  
  
EPA ID: CAD008285033  
Mailing address: WHITTRAM  
FONTANA, CA 92335  
  
Contact: CESAR CASTANEDA  
Contact address: WHITTRAM AVENUE  
FONTANA, CA 92335  
  
Contact country: US  
Contact telephone: 909-829-6175  
Contact email: CESAR@VISTAMETALS.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS (Continued)**

**1015732636**

kg of acutely hazardous waste at any time; 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 more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: VISTA METALS CORPORATION  
Owner/operator address: WHITTRAM AVENUE  
FONTANA, CA 92335  
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: 1978-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: VISTA METALS CORPORATION  
Owner/operator address: WHITTRAM AVENUE  
FONTANA, CA 92335  
Owner/operator country: US  
Owner/operator telephone: 909-823-4278  
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: 1978-01-01 00:00:00.  
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: 2016-02-17 00:00:00.0  
Site name: VISTA METALS CORP  
Classification: Large Quantity Generator

Date form received by agency: 2014-02-19 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS (Continued)**

**1015732636**

Site name: VISTA METALS CORP  
Classification: Not a generator, verified

Date form received by agency: 2012-06-19 00:00:00.0  
Site name: VISTA METALS CORP  
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0  
Site name: VISTA METALS CORP  
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0  
Site name: VISTA METALS CORP  
Classification: Small Quantity Generator

Date form received by agency: 2004-01-30 00:00:00.0  
Site name: VISTA METALS CORP  
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0  
Site name: VISTA METALS CORPORATION  
Classification: Small Quantity Generator

Date form received by agency: 1980-08-11 00:00:00.0  
Site name: VISTA METALS CORPORATION  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
- . Waste code: 123
- . Waste name: Unspecified alkaline solution
- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
- . Waste code: 172
- . Waste name: Metal dust (see 121) and machining waste
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA METALS (Continued)**

**1015732636**

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 591
- . Waste name: Baghouse waste
  
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE 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: D009
- . Waste name: MERCURY
  
- . 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.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VISTA METALS (Continued)

1015732636

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 15155

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

Amount (Lbs): 12940

Violation Status: No violations found

L55  
WNW  
1/8-1/4  
0.205 mi.  
1080 ft.  
Relative:  
Higher  
Actual:  
1128 ft.

SA RECYCLING  
8822 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739  
Site 1 of 8 in cluster L

ENVIROSTOR S102795943  
VCP N/A  
CHMIRS  
EMI  
HAZNET  
NPDES  
San Bern. Co. Permit  
CIWQS  
CERS  
HWTS

ENVIROSTOR:

Name: DP ETIWANDA  
Address: 8822 ETIWANDA AVENUE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility ID: 60002634  
Status: Active  
Status Date: 03/26/2018  
Site Code: 401825  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 11.82  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Rana Georges  
Supervisor: Yolanda Garza  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: , 40  
Senate: , 23  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.09373  
Longitude: -117.5272  
APN: NONE SPECIFIED  
Past Use: RAILROAD RIGHT OF WAY, UNDERGROUND STORAGE TANKS, RECYCLING - SCRAP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

Potential COC: METAL  
Lead Polychlorinated biphenyls (PCBs TPH-MOTOR OIL Cadmium and compounds)

Confirmed COC: Lead Polychlorinated biphenyls (PCBs TPH-MOTOR OIL Cadmium and compounds)

Potential Description: UE

Alias Name: 401825

Alias Type: Project Code (Site Code)

Alias Name: 60002634

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Access Agreement

Completed Date: 10/12/2018

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Application

Completed Date: 03/26/2018

Comments: VCP Application submitted by RP via email on 03/26/18.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Phase 1

Completed Date: 04/26/2018

Comments: Provided as background information

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 08/02/2018

Comments: DTSC approved workplan for implementation.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fieldwork

Completed Date: 08/28/2018

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fieldwork

Completed Date: 07/26/2018

Comments: Site visit.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Workplan

Completed Date: 08/27/2018

Comments: DTSC approved scope of work to conduct site characterization.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

Comments: Annual cost estimate provided to proponent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 04/12/2018  
Comments: DTSC prepared a project cost estimate

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/24/2018  
Comments: FY 1819 Estimate: \$11,662

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 05/03/2018  
Comments: Copy of fully executed VCA sent to RP contact.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Preliminary Endangerment Assessment Report  
Future Due Date: 2020  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Name: DP ETIWANDA  
Address: 8822 ETIWANDA AVENUE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility ID: 60002634  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 11.82  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Rana Georges  
Supervisor: Yolanda Garza  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 401825  
Assembly: , 40  
Senate: , 23  
Special Programs Code: Not reported  
Status: Active  
Status Date: 03/26/2018  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.09373 / -117.5272  
APN: NONE SPECIFIED  
Past Use: RAILROAD RIGHT OF WAY, UNDERGROUND STORAGE TANKS, RECYCLING - SCRAP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**SA RECYCLING (Continued)**

**S102795943**

Potential COC: METAL  
Confirmed COC: 30013, 30018, 3002502, 30108  
Potential Description: 30013,30018,3002502,30108  
UE  
Alias Name: 401825  
Alias Type: Project Code (Site Code)  
Alias Name: 60002634  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 10/12/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 03/26/2018  
Comments: VCP Application submitted by RP via email on 03/26/18.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 04/26/2018  
Comments: Provided as background information

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 08/02/2018  
Comments: DTSC approved workplan for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/28/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/26/2018  
Comments: Site visit.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/27/2018  
Comments: DTSC approved scope of work to conduct site characterization.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/11/2019  
Comments: Annual cost estimate provided to proponent.

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MAP FINDINGS

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**SA RECYCLING (Continued)**

**S102795943**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 04/12/2018  
Comments: DTSC prepared a project cost estimate

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/24/2018  
Comments: FY 1819 Estimate: \$11,662

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 05/03/2018  
Comments: Copy of fully executed VCA sent to RP contact.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Preliminary Endangerment Assessment Report  
Future Due Date: 2020  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CHMIRS:**

Name: Not reported  
Address: 8822 ETIWANDA AV  
City,State,Zip: RANCHO CUCAMONGA, CA  
OES Incident Number: 3-2640  
OES notification: 05/21/2003  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported

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MAP FINDINGS

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**SA RECYCLING (Continued)**

**S102795943**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/a
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Citizen
Incident Date:	5/21/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Metal dust
Gallons:	0.000000
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:	Per caller he works at a near by business and is outside a lot and is concerned about the amount of dust that emanates from a near by recycling plant. Caller has attempted to contact local agencies to seek assistance but was unsuccessful to date.

**EMI:**

Name:	PACIFIC COAST RECYCLING, LLC
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	138005
Air District Name:	SC
SIC Code:	5051

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**SA RECYCLING (Continued)**

**S102795943**

Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.615288459446659762  
Reactive Organic Gases Tons/Yr: 2.546188  
Carbon Monoxide Emissions Tons/Yr: .13  
NOX - Oxides of Nitrogen Tons/Yr: .11306  
SOX - Oxides of Sulphur Tons/Yr: .001863  
Particulate Matter Tons/Yr: .888235  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .61627183

Name: PACIFIC COAST RECYCLING, LLC  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Year: 2009  
County Code: 36  
Air Basin: SC  
Facility ID: 138005  
Air District Name: SC  
SIC Code: 5051  
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: 1.2084162489919301E-3  
Reactive Organic Gases Tons/Yr: 0.001114  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 5.1000000000000004E-4  
SOX - Oxides of Sulphur Tons/Yr: 0.0000265  
Particulate Matter Tons/Yr: 3.2499999999999997E-5  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.2305000000000003E-5

Name: PACIFIC COAST RECYCLING, LLC  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Year: 2010  
County Code: 36  
Air Basin: SC  
Facility ID: 138005  
Air District Name: SC  
SIC Code: 5051  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.4388185654008394E-5  
Reactive Organic Gases Tons/Yr: 8.0000000000000007E-5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

**HAZNET:**

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVENUE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Contact: TEDDY GRAVES

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**SA RECYCLING (Continued)**

**S102795943**

Telephone: 7144958020  
Mailing Name: Not reported  
Mailing Address: 3200 E. FRONTERA STREET  
  
Year: 2017  
Gepaid: CAC002925489  
TSD EPA ID: AZC950823111  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 9.2

**Additional Info:**

Year: 2017  
Gen EPA ID: CAC002925489  
  
Shipment Date: 20170918  
Creation Date: 7/10/2018 18:30:28  
Receipt Date: 20170921  
Manifest ID: 017931025JJK  
Trans EPA ID: CAR000049064  
Trans Name: ECTI  
Trans 2 EPA ID: CAR000045963  
Trans 2 Name: ARO TRUCKING  
TSDF EPA ID: AZC950823111  
Trans Name: LA PAZ COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 9.2  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**NPDES:**

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36MR000005  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Program Type: Not reported

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**SA RECYCLING (Continued)**

**S102795943**

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: 10/18/2017  
Operator Name: SA Recycling LLC 41  
Operator Address: 3200 East Frontera Street  
Operator City: Anaheim  
Operator State: California  
Operator Zip: 92806

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 426783  
Order Number: Not reported  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Place ID: Not reported  
WDID: 8 36MR000005  
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: 05/03/2012  
Processed Date: 05/10/2012  
Status: Active  
Status Date: 05/10/2012  
Place Size: 4.25  
Place Size Unit: Acres  
Contact: Lindsay Maine  
Contact Title: EHS Manager  
Contact Phone: 714-283-6100  
Contact Phone Ext: 0411  
Contact Email: lmaine@sarecycling.com  
Operator Name: SA Recycling LLC 41  
Operator Address: 8822 Etiwanda Ave  
Operator City: Rancho Cucamonga  
Operator State: California  
Operator Zip: 91739  
Operator Contact: Lindsay Maine  
Operator Contact Title: EHS Manager  
Operator Contact Phone: 714-283-6100  
Operator Contact Phone Ext: 0411  
Operator Contact Email: lmaine@sarecycling.com

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**SA RECYCLING (Continued)**

**S102795943**

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:	Pacific Ocean
Certifier:	Tesha Johnson
Certifier Title:	Not reported
Certification Date:	03-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000005
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/26/2017
Discharge Name:	SA Recycling LLC 41
Discharge Address:	3200 East Frontera Street
Discharge City:	Anaheim
Discharge State:	California
Discharge Zip:	92806
Received Date:	Not reported
Processed Date:	Not reported

Map ID  
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**SA RECYCLING (Continued)**

**S102795943**

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

Name: ETIWANDA RANCHO CUCAMONGA



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**SA RECYCLING (Continued)**

**S102795943**

Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA  
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 36C382576  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 02/26/2018  
Operator Name: DP Etiwanda LLC  
Operator Address: PO Box 82691  
Operator City: Goleta  
Operator State: California  
Operator Zip: 93118

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 494925  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36C382576  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/26/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: DP Etiwanda LLC  
Discharge Address: 1430 S Eastman Ave  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90023  
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

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**SA RECYCLING (Continued)**

**S102795943**

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

Name:	SA RECYCLING
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Terminated
NPDES Number:	Not reported
Region:	8
Agency Number:	0
Regulatory Measure ID:	426783

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36MR000005
Regulatory Measure Type:	Enrollee
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/10/2012
Termination Date Of Regulatory Measure:	09/26/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3200 East Frontera Street
Discharge Name:	SA Recycling LLC 41
Discharge City:	Anaheim
Discharge State:	California
Discharge Zip:	92806
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:	426783
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000005
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:	05/03/2012
Processed Date:	05/10/2012
Status:	Active
Status Date:	05/10/2012
Place Size:	4.25
Place Size Unit:	Acres
Contact:	Lindsay Maine
Contact Title:	EHS Manager
Contact Phone:	714-283-6100
Contact Phone Ext:	0411
Contact Email:	lmaine@sarecycling.com
Operator Name:	SA Recycling LLC 41
Operator Address:	8822 Etiwanda Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739

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EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

Operator Contact:	Lindsay Maine
Operator Contact Title:	EHS Manager
Operator Contact Phone:	714-283-6100
Operator Contact Phone Ext:	0411
Operator Contact Email:	lmaine@sarecycling.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:	Pacific Ocean
Certifier:	Tesha Johnson
Certifier Title:	Not reported
Certification Date:	03-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000005
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/26/2017
Discharge Name:	SA Recycling LLC 41
Discharge Address:	3200 East Frontera Street

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EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

Discharge City:	Anaheim
Discharge State:	California
Discharge Zip:	92806
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: ETIWANDA RANCHO CUCAMONGA  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 494925  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 8 36C382576  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/26/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 82691  
Discharge Name: DP Etiwanda LLC  
Discharge City: Goleta  
Discharge State: California  
Discharge Zip: 93118  
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: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 494925  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36C382576  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/26/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: DP Etiwanda LLC  
Discharge Address: 1430 S Eastman Ave  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90023  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

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

San Bern. Co. Permit:

Name: SIMSMETAL AMERICA  
Address: 8822 ETIWANDA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0006201  
Owner: SIMSMETAL AMERICA  
Permit Number: PT0002260  
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 07/31/2004

Name: SIMSMETAL AMERICA  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0006201  
Owner: SIMSMETAL AMERICA  
Permit Number: PT0002261  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)  
Facility Status: INACTIVE  
Expiration Date: 07/31/2004

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0007940  
Owner: SA RECYCLING LLC  
Permit Number: PT0026079  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: INACTIVE  
Expiration Date: 11/30/2018

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0007940  
Owner: SA RECYCLING LLC  
Permit Number: PT0013871  
Permit Category: LARGE QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 11/30/2018

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0007940  
Owner: SA RECYCLING LLC  
Permit Number: PT0013872  
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 11/30/2018

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

Facility ID: FA0007940  
Owner: SA RECYCLING LLC  
Permit Number: PT0018793  
Permit Category: APPLIANCE RECYCLER  
Facility Status: INACTIVE  
Expiration Date: 11/30/2017

**CIWQS:**

Name: ETIWANDA RANCHO CUCAMONGA  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA  
Agency: DP Etiwanda LLC  
Agency Address: PO Box 82691, Goleta, CA 93118  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 36C382576  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 02/26/2018  
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: 34.09383  
Longitude: -117.52443

**CERS:**

Name: ETIWANDA RANCHO CUCAMONGA  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA CA  
Site ID: 531539  
CERS ID: 861820  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: DP Etiwanda LLC  
Entity Title: Operator  
Affiliation Address: PO Box 82691  
Affiliation City: Goleta  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93118  
Affiliation Phone: Not reported

Name: PACIFIC COAST RECYCLING, LLC  
Address: 8822 ETIWANDA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S102795943**

City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 485394  
CERS ID: 110041389253  
CERS Description: US EPA Air Emission Inventory System (EIS)

**HWTS:**

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVENUE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
EPA ID: CAC002925489  
Inactive Date: 11/29/2017  
Create Date: 08/28/2017  
Last Act Date: 11/29/2017  
Mailing Name: Not reported  
Mailing Address: 3200 E. FRONTERA STREET  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ANAHEIM, CA 92806  
Owner Name: SA RECYCLING  
Owner Address: 3200 E. FRONTERA STREET  
Owner Address 2: Not reported  
Owner City,State,Zip: ANAHEIM, CA 92806  
Contact Name: TEDDY GRAVES  
Contact Address: 3200 E. FRONTERA STREET  
Contact Address 2: Not reported  
City,State,Zip: ANAHEIM, CA 92806

**L56**  
**WNW**  
**1/8-1/4**  
**0.205 mi.**  
**1080 ft.**

**SA RECYCLING**  
**8822 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**

**Site 2 of 8 in cluster L**

**AST**  
**HAZNET**  
**CIWQS**  
**HWTS**

**S113160586**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1128 ft.**

**AST:**  
Name: SA RECYCLING  
Address: 8822 ETIWANDA AVE  
City/Zip: RANCHO CUCAMONGA,91739  
Certified Unified Program Agencies: Not reported  
Owner: SA RECYCLING LLC  
Total Gallons: Not reported  
CERSID: 10047745  
Facility ID: FA0007940  
Business Name: SA Recycling Corporate  
Phone: (909) 899-1767  
Fax: (909) 899-4595  
Mailing Address: 2411 N Glassell  
Mailing Address City: Orange  
Mailing Address State: CA  
Mailing Address Zip Code: 92865  
Operator Name: Ruben Gallardo  
Operator Phone: 909.899.1767  
Owner Phone: (714) 632-2000  
Owner Mail Address: 2411 N Glassell St  
Owner State: CA  
Owner Zip Code: 92865  
Owner Country: United States  
Property Owner Name: SA Recycling LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Property Owner Phone: 714-632-2000  
Property Owner Mailing Address: 2411 N Glassell  
Property Owner City: Orange  
Property Owner Stat : CA  
Property Owner Zip Code: 92865  
Property Owner Country: United States  
EPAID: CAL000359034

**HAZNET:**

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Contact: TESHA JOHNSON  
Telephone: 7142836188  
Mailing Name: Not reported  
Mailing Address: 2411 N GLASSELL

Year: 2017  
Gepaid: CAL000359034  
TSD EPA ID: CAT080025711  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 2.66

Year: 2017  
Gepaid: CAL000359034  
TSD EPA ID: CAT080013352  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.4587

Year: 2017  
Gepaid: CAL000359034  
TSD EPA ID: CAT000646117  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 2.72

Year: 2017  
Gepaid: CAL000359034  
TSD EPA ID: CAT000646117  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 52.17

Year: 2017  
Gepaid: CAL000359034  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 7.942

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Year:	2017
Gepaid:	CAL000359034
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.396
Year:	2016
Gepaid:	CAL000359034
TSD EPA ID:	AZR000501510
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.353
Year:	2016
Gepaid:	CAL000359034
TSD EPA ID:	CAT080013352
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.22935
Year:	2016
Gepaid:	CAL000359034
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.512
Year:	2016
Gepaid:	CAL000359034
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.594

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

**Additional Info:**

Year:	2010
Gen EPA ID:	CAL000359034
Shipment Date:	20101230
Creation Date:	2/8/2012 8:33:49
Receipt Date:	20110107
Manifest ID:	008322133JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.6265  
Waste Quantity: 1253  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000359034

Shipment Date: 20131022  
Creation Date: 12/4/2013 22:15:18  
Receipt Date: 20131022  
Manifest ID: 001975061GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.57  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130806  
Creation Date: 9/30/2013 22:15:16  
Receipt Date: 20130806  
Manifest ID: 001974872GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.064
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130626
Creation Date:	8/29/2013 22:15:18
Receipt Date:	20130626
Manifest ID:	001974768GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.026
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130621
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130621
Manifest ID:	001974762GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130403
Creation Date:	6/9/2013 22:15:06
Receipt Date:	20130403
Manifest ID:	001974566GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130329
Creation Date:	6/10/2013 22:15:06
Receipt Date:	20130329
Manifest ID:	001974561GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.116
Waste Quantity:	820
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130128
Creation Date:	6/19/2013 22:15:07

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Receipt Date: 20130204  
Manifest ID: 011024376JJK  
Trans EPA ID: CAR000172189  
Trans Name: AMBERWICK CORPORATION  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2014  
Gen EPA ID: CAL000359034

Shipment Date: 20141110  
Creation Date: 1/15/2015 22:14:55  
Receipt Date: 20141112  
Manifest ID: 013548377JJK  
Trans EPA ID: CAR000172189  
Trans Name: AMBERWICK CORPORATION  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D018  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.396  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141110  
Creation Date: 4/1/2015 22:15:06  
Receipt Date: 20141117  
Manifest ID: 013548376JJK  
Trans EPA ID: CAR000172189



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.02755
Waste Quantity:	25
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141104
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20141111
Manifest ID:	013548364JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140723
Creation Date:	9/30/2014 22:15:08
Receipt Date:	20140724
Manifest ID:	002303132GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.064
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140402
Creation Date:	8/19/2014 22:15:10
Receipt Date:	20140408
Manifest ID:	011004190JJJ
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSD EPA ID:	Not reported
TSD Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140320
Creation Date:	5/19/2014 22:14:53
Receipt Date:	20140320
Manifest ID:	002302804GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSD EPA ID:	Not reported
TSD Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.394
Waste Quantity:	630
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

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

**Additional Info:**

Year: 2012  
Gen EPA ID: CAL000359034

Shipment Date: 20121213  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20121214  
Manifest ID: 001974323GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.532  
Waste Quantity: 140  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121004  
Creation Date: 12/20/2012 22:15:18  
Receipt Date: 20121005  
Manifest ID: 001682778GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.294  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120917
Creation Date:	11/26/2012 22:16:15
Receipt Date:	20120918
Manifest ID:	001682733GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.121
Waste Quantity:	295
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120709
Creation Date:	10/15/2012 22:15:38
Receipt Date:	20120709
Manifest ID:	001682586GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SRV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.646
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120709
Creation Date:	10/15/2012 22:15:30
Receipt Date:	20120709
Manifest ID:	001682584GBF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SRV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120613
Creation Date:	10/3/2012 22:15:09
Receipt Date:	20120613
Manifest ID:	001682532GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SRV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	5/29/2013 22:15:15
Receipt Date:	20120601
Manifest ID:	009699176JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120424
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120424
Manifest ID:	001682354GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.912
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120312
Creation Date:	8/28/2012 22:15:13
Receipt Date:	20120320
Manifest ID:	009696653JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6
Waste Quantity:	3200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120302
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120302
Manifest ID:	001682268GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SRV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.28
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000359034
Shipment Date:	20150909
Creation Date:	11/6/2015 22:15:31
Receipt Date:	20150911
Manifest ID:	014282869JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20151001
Manifest ID:	014282870JJJ
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSD EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSD EPA ID:	Not reported
TSD Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150727
Manifest ID:	014281815JJJ
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSD EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSD EPA ID:	Not reported
TSD Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20150316



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Manifest ID: 002303078GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.882  
Waste Quantity: 210  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150309  
Creation Date: 5/19/2015 22:15:07  
Receipt Date: 20150310  
Manifest ID: 002670428GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.95  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2011  
Gen EPA ID: CAL000359034

Shipment Date: 20111130  
Creation Date: 3/12/2012 20:30:14  
Receipt Date: 20111130  
Manifest ID: 001682047GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.292
Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111021
Creation Date:	1/6/2012 18:30:33
Receipt Date:	20111021
Manifest ID:	001532368GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.596
Waste Quantity:	420
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111013
Creation Date:	12/27/2011 18:30:38
Receipt Date:	20111013
Manifest ID:	001532354GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111003
Creation Date:	12/20/2011 18:30:31
Receipt Date:	20111003
Manifest ID:	001532327GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.356
Waste Quantity:	620
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110919
Creation Date:	12/9/2011 18:30:58
Receipt Date:	20110919
Manifest ID:	001532298GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.052
Waste Quantity:	540
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110901
Creation Date:	11/8/2011 18:30:28
Receipt Date:	20110901
Manifest ID:	001532263GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110826
Creation Date:	2/11/2012 20:30:14
Receipt Date:	20110830
Manifest ID:	008285494JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110826
Creation Date:	2/11/2012 20:30:14

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Receipt Date:	20110830
Manifest ID:	008285494JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.24795
Waste Quantity:	225
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110824
Creation Date:	11/8/2011 18:30:12
Receipt Date:	20110824
Manifest ID:	001532239GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.204
Waste Quantity:	580
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110722
Creation Date:	10/1/2011 18:30:31
Receipt Date:	20110722
Manifest ID:	001532177GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Trans Name: DE MENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 2.546  
Waste Quantity: 670  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000359034

Shipment Date: 20170901  
Creation Date: 5/21/2018 18:34:34  
Receipt Date: 20170908  
Manifest ID: 015222291JJK  
Trans EPA ID: CAR000181891  
Trans Name: BDC SPECIAL WASTE SERVICES  
Trans 2 EPA ID: CAR000045963  
Trans 2 Name: ARO TRUCKING  
TSDF EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 25.38  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170901  
Creation Date: 6/13/2018 18:31:27  
Receipt Date: 20170907  
Manifest ID: 015222281JJK  
Trans EPA ID: CAR000181891  
Trans Name: BDC SPECIAL WASTE SERVICES  
Trans 2 EPA ID: CAR000045963  
Trans 2 Name: ARO TRUCKING  
TSDF EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	26.79
Waste Quantity:	19
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170821
Creation Date:	5/29/2018 18:30:43
Receipt Date:	20170824
Manifest ID:	017361081JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.04
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170821
Creation Date:	5/29/2018 18:30:43
Receipt Date:	20170824
Manifest ID:	017361081JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.68
Waste Quantity:	200
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627
Creation Date:	5/17/2018 18:32:12
Receipt Date:	20170627
Manifest ID:	002934122GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.698
Waste Quantity:	710
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170418
Creation Date:	5/9/2018 18:32:31
Receipt Date:	20170418
Manifest ID:	003376538GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.584
Waste Quantity:	680
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170228



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Creation Date:	5/18/2017 18:31:53
Receipt Date:	20170228
Manifest ID:	002934979GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL, INC.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170223
Creation Date:	5/19/2017 18:30:21
Receipt Date:	20170302
Manifest ID:	016609502JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170223
Creation Date:	5/19/2017 18:30:21
Receipt Date:	20170302
Manifest ID:	016609502JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F001  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170117  
Creation Date: 3/31/2017 18:30:27  
Receipt Date: 20170117  
Manifest ID: 002934914GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 2.66  
Waste Quantity: 700  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000359034

Shipment Date: 20150909  
Creation Date: 2/26/2016 22:15:15  
Receipt Date: 20151001  
Manifest ID: 014282870JJK  
Trans EPA ID: CAR000172189  
Trans Name: AMBERWICK CORPORATION  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	11/6/2015 22:15:31
Receipt Date:	20150911
Manifest ID:	014282869JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150727
Manifest ID:	014281815JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20150316
Manifest ID:	002303078GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.882
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150309
Creation Date:	5/19/2015 22:15:07
Receipt Date:	20150310
Manifest ID:	002670428GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

**CIWQS:**

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Agency: SA Recycling LLC 41  
Agency Address: 3200 East Frontera Street, Anaheim, CA 92806  
Place/Project Type: Industrial - Scrap and Waste Materials  
SIC/NAICS: 5093  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Order Number: R8-2012-0012  
WDID: 8 36MR000005  
NPDES Number: CAG618001  
Adoption Date: Not reported  
Effective Date: 05/10/2012  
Termination Date: 09/26/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 1  
Latitude: 34.09167  
Longitude: -117.52306

**HWTS:**

Name: SA RECYCLING  
Address: 8822 ETIWANDA AVE  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
EPA ID: CAL000359034  
Inactive Date: 06/30/2018  
Create Date: 11/29/2010  
Last Act Date: 11/06/2018  
Mailing Name: Not reported  
Mailing Address: 2411 N GLASSELL  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ORANGE, CA 928650000  
Owner Name: SA RECYCLING LLC  
Owner Address: 2411 N GLASSELL STREET  
Owner Address 2: Not reported  
Owner City,State,Zip: ORANGE, CA 928650000  
Contact Name: TESSA JOHNSON  
Contact Address: 2411 N. GLASSELL  
Contact Address 2: Not reported  
City,State,Zip: ORANGE, CA 92865

**NAICS:**

EPA ID: CAL000359034  
Create Date: 2010-11-29 12:59:45  
NAICS Code: 42193  
NAICS Description: Recyclable Material Wholesalers  
Issued EPA ID Date: 2010-11-29 12:59:45  
Inactive Date: 2018-06-30 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**S113160586**

Facility Name: SA RECYCLING  
Facility Address: 8822 ETIWANDA AVE  
Facility Address 2: Not reported  
Facility City: RANCHO CUCAMONGA  
Facility County: 36  
Facility State: CA  
Facility Zip: 91739

**L57**  
**WNW**  
**1/8-1/4**  
**0.205 mi.**  
**1080 ft.**

**SA RECYCLING**  
**8822 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**

**RCRA NonGen / NLR**

**1024828030**  
**CAL000359034**

**Site 3 of 8 in cluster L**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1128 ft.**

Date form received by agency: 2010-11-29 00:00:00.0  
Facility name: SA RECYCLING  
Facility address: 8822 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739  
EPA ID: CAL000359034  
Mailing address: 2411 N GLASSELL  
ORANGE, CA 92865-0000  
Contact: TESSA JOHNSON  
Contact address: 2411 N. GLASSEL  
ORANGE, CA 92865  
Contact country: Not reported  
Contact telephone: 714-283-6188  
Contact email: TJOHNSON@SARECYCLING.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: TESSA JOHNSON  
Owner/operator address: 2411 N. GLASSEL  
ORANGE, CA 92865  
Owner/operator country: Not reported  
Owner/operator telephone: 714-283-6188  
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: SA RECYCLING LLC  
Owner/operator address: 2411 N GLASSELL STREET  
ORANGE, CA 92865  
Owner/operator country: Not reported  
Owner/operator telephone: 714-632-2000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SA RECYCLING (Continued)**

**1024828030**

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

**L58**  
**WNW**  
**1/8-1/4**  
**0.205 mi.**  
**1080 ft.**

**DP ETIWANDA**  
**8822 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**

**RCRA-LQG** **1024876582**  
**CAP000290510**

**Site 4 of 8 in cluster L**

**Relative:**  
**Higher**

RCRA-LQG:

**Actual:**  
**1128 ft.**

Date form received by agency: 2018-12-04 00:00:00.0  
Facility name: DP ETIWANDA  
Facility address: 8822 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739  
EPA ID: CAP000290510  
Mailing address: SOUTH EASTMAN AVE  
LOS ANGELES, CA 90023  
Contact: MIKE CREWS  
Contact address: PARK PLAZA SUITE 500  
IRVINE, CA 92614  
Contact country: US  
Contact telephone: 949-584-5437  
Contact email: MCREWS@RAMBOLL.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than 100 kg of that material at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DP ETIWANDA (Continued)**

**1024876582**

Owner/Operator Summary:

Owner/operator name: DP ETIWANDA, LLC  
Owner/operator address: SOUTH EASTMAN  
LOS ANGELES, CA 90023  
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

Owner/operator name: DP ETIWANDA, LLC  
Owner/operator address: SOUTH EASTMAN  
LOS ANGELES, CA 90023  
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

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

Hazardous Waste Summary:

. Waste code: 611  
. Waste name: Contaminated soil from site clean-ups  
  
. Waste code: D006  
. Waste name: CADMIUM  
  
. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

L59  
WNW  
1/8-1/4  
0.205 mi.  
1080 ft.

**SIMSMETAL AMERICA**  
**8822 ETIWANDA AVE**  
**ETIWANDA, CA 91739**

Site 5 of 8 in cluster L

Relative:  
Higher

Actual:  
1128 ft.

RCRA-SQG:

Date form received by agency: 1998-07-15 00:00:00.0  
Facility name: SIMSMETAL AMERICA  
Facility address: 8822 ETIWANDA AVE  
ETIWANDA, CA 91739  
EPA ID: CAD981368228  
Contact: SCOTT MILLER  
Contact address: 600 S FOURTH ST  
RICHMOND, CA 94804-3504  
Contact country: US  
Contact telephone: 510-412-5300  
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  
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: SIMSMETAL USA CORP  
Owner/operator address: 600 S FOURTH ST  
RICHMOND, CA 94804  
Owner/operator country: Not reported  
Owner/operator telephone: 510-412-5300  
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

RCRA-SQG  
SWEEPS UST  
HIST UST  
FINDS  
ECHO  
EMI  
HAZNET  
HWTS

1000367428  
CAD981368228

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

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: 1996-09-01 00:00:00.0  
Site name: SIMSMETAL AMERICA  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

SWEEPS UST:

Name: FERROMET INC.  
Address: 8822 ETIWANDA AVE  
City: ETIWANDA  
Status: Active  
Comp Number: 54331  
Number: 9  
Board Of Equalization: 44-021208  
Referral Date: 08-28-91  
Action Date: 08-28-91  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 36-000-054331-000001  
Tank Status: A  
Capacity: 9940  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Name: FERROMET INC.  
Address: 8822 ETIWANDA AVE  
City: ETIWANDA  
Status: Active  
Comp Number: 54331  
Number: 9  
Board Of Equalization: 44-021208  
Referral Date: 08-28-91  
Action Date: 08-28-91

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

Created Date: 02-29-88  
Owner Tank Id: #2  
SWRCB Tank Id: 36-000-054331-000002  
Tank Status: A  
Capacity: 1009  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: FERROMET INC  
Address: 8822 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739  
File Number: 00029E91  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029E91.pdf>  
Region: STATE  
Facility ID: 00000054331  
Facility Type: Other  
Other Type: RECYCLING  
Contact Name: WM. HIGHTOWER  
Telephone: 7148991767  
Owner Name: FERROMET INC.  
Owner Address: 8822 ETIWANDA AVE.  
Owner City,St,Zip: ETIWANDA, CA 91739  
Total Tanks: 0003

Tank Num: 001  
Container Num: 0000000001  
Year Installed: 1980  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: #1  
Year Installed: 1972  
Tank Capacity: 00000555  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: #2  
Year Installed: 1972  
Tank Capacity: 00001009  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

Click here for Geo Tracker PDF:

**FINDS:**

Registry ID: 110002682464  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002682464](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002682464)

**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: 1000367428  
Registry ID: 110002682464  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002682464>  
Name: SIMSMETAL AMERICA  
Address: 8822 ETIWANDA AVE  
City,State,Zip: ETIWANDA, CA 91739

**EMI:**

Name: FERROMET INC  
Address: 8822 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1987  
County Code: 36  
Air Basin: SC  
Facility ID: 20546  
Air District Name: SC  
SIC Code: 5093  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FERROMET INC  
Address: 8822 ETIWANDA AV  
City,State,Zip: ETIWANDA, CA 91739  
Year: 1990  
County Code: 36  
Air Basin: SC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

Facility ID: 20546  
Air District Name: SC  
SIC Code: 5093  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1

**HAZNET:**

Name: SIMSMETAL AMERICA/ETIWANDA DIVISION  
Address: 8822 ETIWANDA AVE  
Address 2: Not reported  
City,State,Zip: ETIWANDA, CA 917390000  
Contact: SCOTT A MILLER MNGR ENVTL AFFA  
Telephone: 5104125345  
Mailing Name: Not reported  
Mailing Address: 600 SOUTH 4TH STREET

Year: 2003  
Gepaid: CAD981368228  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.063

Year: 2002  
Gepaid: CAD981368228  
TSD EPA ID: CAT000646117  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.45

Year: 2001  
Gepaid: CAD981368228  
TSD EPA ID: CAT000646117  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 1.4

Year: 2000  
Gepaid: CAD981368228  
TSD EPA ID: CAT000646117  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.25

Year: 2000  
Gepaid: CAD981368228  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

Tons:	5.004
Year:	1999
Gepaid:	CAD981368228
TSD EPA ID:	CAT000646117
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	3.85
Year:	1999
Gepaid:	CAD981368228
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	8.757
Year:	1998
Gepaid:	CAD981368228
TSD EPA ID:	CAT000646117
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	2.8
Year:	1998
Gepaid:	CAD981368228
TSD EPA ID:	AZD983473539
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	R01 - Recycler
Tons:	3.8074
Year:	1998
Gepaid:	CAD981368228
TSD EPA ID:	AZD983473539
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	-
Tons:	0.4848

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

**Additional Info:**

Year:	2000
Gen EPA ID:	CAD981368228
Shipment Date:	20001207
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001208
Manifest ID:	98383899
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000113  
Creation Date: 3/22/2000 0:00:00  
Receipt Date: 20000113  
Manifest ID: 99539494  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 2.919  
Waste Quantity: 700  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000106  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000107  
Manifest ID: 99539483  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 2.085  
Waste Quantity: 500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

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

Additional Info:

Year: 1999  
Gen EPA ID: CAD981368228

Shipment Date: 19991018  
Creation Date: 12/16/1999 0:00:00  
Receipt Date: 19991018  
Manifest ID: 99539264  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 1.6  
Waste Quantity: 3200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990924  
Creation Date: 11/22/1999 0:00:00  
Receipt Date: 19990924  
Manifest ID: 99240235  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
CA Waste Code: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 5.421  
Waste Quantity: 1300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990922  
Creation Date: 11/19/1999 0:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

Receipt Date: 19991001  
Manifest ID: 99539205  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 2.25  
Waste Quantity: 4500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990405  
Creation Date: 5/20/1999 0:00:00  
Receipt Date: 19990405  
Manifest ID: 98165047  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
CA Waste Code: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 3.336  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2001  
Gen EPA ID: CAD981368228

Shipment Date: 20010713  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010719  
Manifest ID: 21167405  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 0.9  
Waste Quantity: 1800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010412  
Creation Date: 6/20/2001 0:00:00  
Receipt Date: 20010412  
Manifest ID: 96772399  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2003  
Gen EPA ID: CAD981368228

Shipment Date: 20030618  
Creation Date: 7/22/2004 8:36:14  
Receipt Date: 20030618  
Manifest ID: 21193994  
Trans EPA ID: CAT080032253  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030618
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030618
Manifest ID:	21193996
Trans EPA ID:	CAT080032253
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030618
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030618
Manifest ID:	21193995
Trans EPA ID:	CAT080032253
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

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

Additional Info:

Year: 2002  
Gen EPA ID: CAD981368228

Shipment Date: 20020613  
Creation Date: 9/3/2002 18:32:13  
Receipt Date: 20020620  
Manifest ID: 21345596  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD981368228

Shipment Date: 19981119  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991119  
Manifest ID: 99539316  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 2.8  
Waste Quantity: 5600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980527
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	96212151
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980527
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	96212151
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3.8074
Waste Quantity:	3455
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980527
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	96212151
Trans EPA ID:	CAD063547996
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMSMETAL AMERICA (Continued)**

**1000367428**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD983473539  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD983473539  
TSDF Alt Name: Not reported  
CA Waste Code: 261 - Not reported  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.4848  
Waste Quantity: 440  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: SIMSMETAL AMERICA/ETIWANDA DIVISION  
Address: 8822 ETIWANDA AVE  
Address 2: Not reported  
City,State,Zip: ETIWANDA, CA 917390000  
EPA ID: CAD981368228  
Inactive Date: 06/30/2004  
Create Date: 04/10/1987  
Last Act Date: 08/10/2004  
Mailing Name: Not reported  
Mailing Address: 600 SOUTH 4TH STREET  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RICHMOND, CA 948043504  
Owner Name: SIMSMETAL USA CORPORATION  
Owner Address: 600 SOUTH 4TH ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RICHMOND, CA 948043504  
Contact Name: SCOTT A MILLER MNGR ENVTL AFFA  
Contact Address: 600 SOUTH 4TH STREET  
Contact Address 2: Not reported  
City,State,Zip: RICHMOND, CA 948043504

**NAICS:**

EPA ID: CAD981368228  
Create Date: 2002-03-14 16:36:26  
NAICS Code: 42193  
NAICS Description: Recyclable Material Wholesalers  
Issued EPA ID Date: 1987-04-10 00:00:00  
Inactive Date: 2004-06-30 00:00:00  
Facility Name: SIMSMETAL AMERICA/ETIWANDA DIVISION  
Facility Address: 8822 ETIWANDA AVE  
Facility Address 2: Not reported  
Facility City: ETIWANDA  
Facility County: 36  
Facility State: CA  
Facility Zip: 917390000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**M60**  
**NW**  
**1/8-1/4**  
**0.212 mi.**  
**1117 ft.**  
**V & L REPAIR**  
**13053 & WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 91739**  
**Site 1 of 4 in cluster M**

**CERS HAZ WASTE**  
**San Bern. Co. Permit**  
**CERS**  
**S121309681**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1125 ft.**

CERS HAZ WASTE:  
Name: V & L REPAIR  
Address: 13053 & WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 165296  
CERS ID: 10046101  
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: V & L REPAIR  
Address: 13053 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0006998  
Owner: VAFAL, IRAJ  
Permit Number: PT0006421  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 12/31/2019

Name: V & L REPAIR  
Address: 13053 WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0006998  
Owner: VAFAL, IRAJ  
Permit Number: PT0006422  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 12/31/2019

CERS:

Name: V & L REPAIR  
Address: 13053 & WHITTRAM AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 165296  
CERS ID: 10046101  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 07-13-2017  
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: Not reported  
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

**V & L REPAIR (Continued)**

**S121309681**

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 09-23-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/12/2015. This facility has not submitted the Business Plan elements into CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 07-13-2017  
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: Not reported  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 07-13-2017  
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 07/13/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 09-23-2014  
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: Observed hazardous materials on site during the inspection that are not listed in the most current Business Plan inventory.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & L REPAIR (Continued)**

**S121309681**

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

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 07-13-2017  
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 07/19/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 09-23-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/26/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words G Hazardous Waste, G generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 275-gallon totes missing hazardous waste labels. COMPLIANCE REQUIREMENT: -Submit a photograph showing that the containers have been properly labeled.

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

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 07-13-2017  
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 07/13/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))

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

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 07-13-2017  
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 07/13/2017. Failure to label hazardous waste containers (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

**V & L REPAIR (Continued)**

**S121309681**

Violation Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 07-13-2017  
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 07/13/2017. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 09-23-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: The last Business Plan update submitted by this facility is dated 9/28/2011.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 09-23-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 09/26/2014. Observed a 55-gallon drum of drained used oil filters stored on site for more than one year. Used oil filters shall be removed within one year of the start of accumulation. COMPLIANCE REQUIREMENT: -Submit a copy of a disposal receipt for the removal of the used oil filters.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 07-13-2017  
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 07/13/2017. 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: 165296

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & L REPAIR (Continued)**

**S121309681**

Site Name: V & L REPAIR  
Violation Date: 09-23-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/26/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Observed two 275-gallon totes of waste diesel fuel missing accumulation start dates.  
COMPLIANCE REQUIREMENT: -Submit a photograph showing that the containers have been properly labeled.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Violation Date: 09-23-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/26/2014. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Observed two unlabeled 275-gallon totes of waste diesel fuel stored on site for an unknown amount of time. COMPLIANCE REQUIREMENT: -Submit a copy of a hazardous waste manifest for the removal of waste diesel fuel.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION, FILE REVIEW  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION, FILE REVIEW  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION-V & L REPAIR  
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

**V & L REPAIR (Continued)**

**S121309681**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION-V & L REPAIR  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 165296  
Site Name: V & L REPAIR  
Site Address: 13053 & WHITTRAM AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 09-23-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 165296  
Site Name: V & L REPAIR  
Site Address: 13053 & WHITTRAM AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 09-23-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: 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: Identification Signer  
Entity Name: GAMIDA "GOLDY" SCHLEGEL  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & L REPAIR (Continued)**

**S121309681**

Affiliation Type Desc:	Document Preparer
Entity Name:	GAMIDA SCHLEGEL
Entity Title:	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:	IVP INC DBA V & L REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 899-1395
Affiliation Type Desc:	Property Owner
Entity Name:	IRAJ VAFAI
Entity Title:	Not reported
Affiliation Address:	13053 WHITTRAM AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 899-1395
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13053 WHITTRAM AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	VAFAI, IRAJ
Entity Title:	Not reported
Affiliation Address:	13053 WHITTRAM AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 899-1395
Affiliation Type Desc:	Parent Corporation
Entity Name:	V & L REPAIR
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

**V & L REPAIR (Continued)**

**S121309681**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: GAMIDA SCHLEGEL  
Entity Title: Not reported  
Affiliation Address: 13053 WHITTRAM  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

**M61  
NW  
1/8-1/4  
0.212 mi.  
1117 ft.**

**IVP INC DBA V & L REPAIR  
13053 WHITTRAN  
RANCHO CUCAMONGA, CA 91730**

**RCRA NonGen / NLR**

**1024789070  
CAL000058734**

**Site 2 of 4 in cluster M**

**Relative:  
Higher  
  
Actual:  
1125 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 1992-02-24 00:00:00.0  
Facility name: IVP INC DBA V & L REPAIR  
Facility address: 13053 WHITTRAN  
RANCHO CUCAMONGA, CA 91730-0000  
  
EPA ID: CAL000058734  
Mailing address: 13053 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739-9619  
  
Contact: VAFAI-PARVANE, IRADZE  
Contact address: 13053 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
  
Contact country: Not reported  
Contact telephone: 909-899-1395  
Contact email: IVP@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: VAFAI-PARVANE, IRADZE  
Owner/operator address: 13053 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
  
Owner/operator country: Not reported  
Owner/operator telephone: 909-899-1395  
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: IRADZE VAFAI-PARVANE  
Owner/operator address: 13053 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
  
Owner/operator country: Not reported  
Owner/operator telephone: 909-899-1395

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IVP INC DBA V & L REPAIR (Continued)**

**1024789070**

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

Violation Status: No violations found

**62**  
**NNE**  
**1/8-1/4**  
**0.217 mi.**  
**1147 ft.**

**SALAS TRANSPORT REFRIGERATION**  
**8657 ILEX ST**  
**FONTANA, CA 92335**

**RCRA NonGen / NLR 1024830287**  
**CAL000365143**

**Relative:**  
**Higher**

**Actual:**  
**1143 ft.**

**RCRA NonGen / NLR:**

Date form received by agency: 2011-06-29 00:00:00.0  
Facility name: SALAS TRANSPORT REFRIGERATION  
Facility address: 8657 ILEX ST  
FONTANA, CA 92335  
EPA ID: CAL000365143  
Mailing address: 13242 RANCHO BERNARD CT  
CHINO, CA 91710-0000  
Contact: MIKE SALAS  
Contact address: 13242 RANCHO BERNARD CT  
CHINO, CA 91710  
Contact country: Not reported  
Contact telephone: 909-731-0614  
Contact email: SALASTRANSPORT@ATT.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MIKE SALAS  
Owner/operator address: 13242 RANCHO BERNARD CT  
CHINO, CA 91710  
Owner/operator country: Not reported  
Owner/operator telephone: 909-731-0614  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALAS TRANSPORT REFRIGERATION (Continued)**

**1024830287**

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: MIGUEL SALAS  
Owner/operator address: 13242 RANCHO BERNARD CT  
CHINO, CA 91710

Owner/operator country: Not reported  
Owner/operator telephone: 909-731-0614  
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: 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

**M63**  
**NW**  
**1/8-1/4**  
**0.226 mi.**  
**1191 ft.**  
**Site 3 of 4 in cluster M**

**TRINITY EQUIPMENT RENTALS**  
**13052 WHITTRAM AVE**  
**RANCHO CUCAMONGA, CA 91739**

**RCRA NonGen / NLR** **1024837666**  
**CAL000383535**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1128 ft.**

Date form received by agency: 2013-03-14 00:00:00.0  
Facility name: TRINITY EQUIPMENT RENTALS  
Facility address: 13052 WHITTRAM AVE  
RANCHO CUCAMONGA, CA 91739  
EPA ID: CAL000383535  
Mailing address: 8531 MISSION BLVD  
RIVERSIDE, CA 92509  
Contact: STEVE DORADO  
Contact address: 8531 MISSION BLVD  
RIVERSIDE, CA 92509  
Contact country: Not reported  
Contact telephone: 951-836-7850



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRINITY EQUIPMENT RENTALS (Continued)**

**1024837666**

Contact email: STEVED@TRINITYEQUIPMENTRENTALS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: STEVE DORADO  
Owner/operator address: 8531 MISSION BLVD  
RIVERSIDE, CA 92509  
Owner/operator country: Not reported  
Owner/operator telephone: 951-836-7850  
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: RAMIRE SANDOVAL JR  
Owner/operator address: 8531 MISSION BLVD  
RIVERSIDE, CA 92509  
Owner/operator country: Not reported  
Owner/operator telephone: 909-463-4886  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J64**  
**East**  
**1/8-1/4**  
**0.228 mi.**  
**1203 ft.**  
**BUDWAY ENTERPRISES**  
**13600 NAPA AVE**  
**FONTANA, CA**  
**Site 8 of 10 in cluster J**

**AST** **S104764443**  
**N/A**

**Relative:**  
**Higher**

AST:

**Actual:**  
**1120 ft.**

Name: BUDWAY ENTERPRISES  
Address: 13600 NAPA AVE  
City/Zip: FONTANA,  
Certified Unified Program Agencies: San Bernardino  
Owner: BUDWAY ENTERPRISES  
Total Gallons: 10,055  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**J65**  
**East**  
**1/8-1/4**  
**0.228 mi.**  
**1203 ft.**  
**MHX LLC**  
**13600 NAPA ST**  
**FONTANA, CA 92335**  
**Site 9 of 10 in cluster J**

**RCRA NonGen / NLR** **1024858944**  
**CAL000425662**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1120 ft.**

Date form received by agency: 2017-03-13 00:00:00.0  
Facility name: MHX LLC  
Facility address: 13600 NAPA ST  
FONTANA, CA 92335  
EPA ID: CAL000425662  
Contact: LARRY CRABTREE  
Contact address: 13600 NAPA ST  
FONTANA, CA 92335  
Contact country: Not reported  
Contact telephone: 909-217-7839  
Contact email: LARRYC@MHX.SOLUTIONS  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MHX LLC (Continued)**

**1024858944**

Owner/Operator Summary:

Owner/operator name: MMHX LLC VINCENT M MCLEAD  
Owner/operator address: 22707 WILLIMINGTON AVE  
CARSON, CA 90745  
Owner/operator country: Not reported  
Owner/operator telephone: 310-933-6002  
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: LARRY CRABTREE  
Owner/operator address: 13600 NAPA ST  
FONTANA, CA 92335

Owner/operator country: Not reported  
Owner/operator telephone: 909-217-7839  
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

J66  
East  
1/8-1/4  
0.228 mi.  
1203 ft.  
Relative:  
Higher  
Actual:  
1120 ft.

**NAPA LATERAL**  
**13600 NAPA STREET**  
**FONTANA, CA 92335**  
**Site 10 of 10 in cluster J**

AST:  
Name: BUDWAY ENTERPRISES

AST S109423944  
CERS HAZ WASTE N/A  
CERS TANKS  
HAZNET  
NPDES  
San Bern. Co. Permit  
CIWQS  
CERS  
HWTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Address: 13600 NAPA ST  
City/Zip: FONTANA,92335  
Certified Unified Program Agencies: Not reported  
Owner: Budway Enterprises Inc.  
Total Gallons: Not reported  
CERSID: 10036588  
Facility ID: FA0001605  
Business Name: BUDWAY ENTERPRISES  
Phone: 909-463-0500  
Fax: 909-463-0652  
Mailing Address: 13600 Napa St.  
Mailing Address City: Fontana  
Mailing Address State: CA  
Mailing Address Zip Code: 92335  
Operator Name: Budway Enterprises  
Operator Phone: 909-463-0500  
Owner Phone: 909-463-0500  
Owner Mail Address: 13600 Napa ST.  
Owner State: CA  
Owner Zip Code: 92335  
Owner Country: United States  
Property Owner Name: Budway Enterprises Inc.  
Property Owner Phone: 909-463-0500  
Property Owner Mailing Address: 13600 NapaSt.  
Property Owner City: Fontana  
Property Owner Stat : CA  
Property Owner Zip Code: 92335  
Property Owner Country: United States  
EPAID: CAD009466400

**CERS HAZ WASTE:**

Name: MHX LLC  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 100445  
CERS ID: 10036588  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: MHX LLC  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 100445  
CERS ID: 10036588  
CERS Description: Aboveground Petroleum Storage

**HAZNET:**

Name: MHX LLC  
Address: 13600 NAPA ST  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335  
Contact: LARRY CRABTREE  
Telephone: 9092177839  
Mailing Name: Not reported  
Mailing Address: 13600 NAPA ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Year:	2017
Gepaid:	CAL000425662
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Year:	2017
Gepaid:	CAL000425662
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.51
Year:	2017
Gepaid:	CAL000425662
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1

**Additional Info:**

Year:	2017
Gen EPA ID:	CAL000425662
Shipment Date:	20170414
Creation Date:	5/9/2018 18:32:44
Receipt Date:	20170414
Manifest ID:	016854941JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D008
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170413
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170420

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Manifest ID:	016755355JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170413
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170420
Manifest ID:	016755355JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170413
Creation Date:	5/12/2018 18:32:34
Receipt Date:	20170426
Manifest ID:	016755354JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**NPDES:**

Name: NAPA LATERAL  
Address: 13600 NAPA STREET  
City,State,Zip: FONTANA, CA 92335  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 502652  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 8 36C385014  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/23/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 6075 Kimball Ave  
Discharge Name: Inland Empire Utilities Agency  
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

Name: BUDWAY TRUCKING WAREHOUSING  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 213418  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I013529

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/17/1997  
Termination Date Of Regulatory Measure: 01/23/2017  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 13600 Napa St  
Discharge Name: Budway Trucking Warehousing  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92335  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213418  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I013529  
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: 01/23/2017  
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: 11/17/1997  
Status: Terminated  
Status Date: 02/03/2017  
Place Size: 17  
Place Size Unit: Acres  
Contact: Jim Nunley  
Contact Title: Director of Operations  
Contact Phone: 909-463-0500  
Contact Phone Ext: 233  
Contact Email: jim.nunley@budway.net  
Operator Name: Budway Trucking Warehousing  
Operator Address: 13600 Napa St  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92335  
Operator Contact: Jim Nunley  
Operator Contact Title: Director of Operations  
Operator Contact Phone: 909-463-0500



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Operator Contact Phone Ext: 233  
Operator Contact Email: jim.nunley@budway.net  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 951-316-3207  
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: Larry Crabtree  
Certifier Title: Director of Safety and Compliance  
Certification Date: 17-MAR-15  
Primary Sic: 4213-Trucking, Except Local  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 213418  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I013529  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/17/1997  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 01/23/2017  
Discharge Name: Budway Trucking Warehousing  
Discharge Address: 13600 Napa St  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92335

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

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

**NAPA LATERAL (Continued)**

**S109423944**

Name: NAPA LATERAL  
Address: 13600 NAPA STREET  
City,State,Zip: FONTANA, CA 92335  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36C385014  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/23/2018  
Operator Name: Inland Empire Utilities Agency  
Operator Address: 6075 Kimball Ave  
Operator City: Chino  
Operator State: California  
Operator Zip: 91710

Name: MHX  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 482701  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I027027  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/01/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 13600 Napa St  
Discharge Name: MHX  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92335  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

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:	482701
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361027027
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:	01/19/2017
Processed Date:	02/01/2017
Status:	Active
Status Date:	02/01/2017
Place Size:	17
Place Size Unit:	Acres
Contact:	Larry Crabtree
Contact Title:	Director of Safety and Compliance
Contact Phone:	909-463-0500
Contact Phone Ext:	232
Contact Email:	<a href="mailto:larry.crabtree@budway.net">larry.crabtree@budway.net</a>
Operator Name:	MHX
Operator Address:	13600 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Larry Crabtree
Operator Contact Title:	Director of Safety and Compliance
Operator Contact Phone:	909-463-0500
Operator Contact Phone Ext:	232
Operator Contact Email:	<a href="mailto:larry.crabtree@budway.net">larry.crabtree@budway.net</a>
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:	909-641-1045
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

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, Rech 3
Certifier:	Larry Crabtree
Certifier Title:	Director of Safety and Compliance
Certification Date:	19-JAN-17
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	482701
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I027027
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	MHX
Discharge Address:	13600 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

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

Name: BUDWAY TRUCKING WAREHOUSING  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I013529  
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

**NAPA LATERAL (Continued)**

**S109423944**

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: 02/03/2017  
Operator Name: Budway Trucking Warehousing  
Operator Address: 13600 Napa St  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92335

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213418  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 361013529  
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: 01/23/2017  
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: 11/17/1997  
Status: Terminated  
Status Date: 02/03/2017  
Place Size: 17  
Place Size Unit: Acres  
Contact: Jim Nunley  
Contact Title: Director of Operations  
Contact Phone: 909-463-0500  
Contact Phone Ext: 233  
Contact Email: jim.nunley@budway.net  
Operator Name: Budway Trucking Warehousing  
Operator Address: 13600 Napa St  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92335  
Operator Contact: Jim Nunley  
Operator Contact Title: Director of Operations  
Operator Contact Phone: 909-463-0500  
Operator Contact Phone Ext: 233  
Operator Contact Email: jim.nunley@budway.net  
Operator Type: Private Business  
Developer: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	951-316-3207
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:	Larry Crabtree
Certifier Title:	Director of Safety and Compliance
Certification Date:	17-MAR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	213418
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013529
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/17/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2017
Discharge Name:	Budway Trucking Warehousing
Discharge Address:	13600 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

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

Name:	MHX
Address:	13600 NAPA ST
City,State,Zip:	FONTANA, CA 92335

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

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 36I027027  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 02/01/2017  
Operator Name: MHX  
Operator Address: 13600 Napa St  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92335

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 482701  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I027027  
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: 01/19/2017  
Processed Date: 02/01/2017  
Status: Active  
Status Date: 02/01/2017  
Place Size: 17  
Place Size Unit: Acres  
Contact: Larry Crabtree  
Contact Title: Director of Safety and Compliance  
Contact Phone: 909-463-0500  
Contact Phone Ext: 232  
Contact Email: larry.crabtree@budway.net

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Operator Name:	MHX
Operator Address:	13600 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Larry Crabtree
Operator Contact Title:	Director of Safety and Compliance
Operator Contact Phone:	909-463-0500
Operator Contact Phone Ext:	232
Operator Contact Email:	larry.crabtree@budway.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-641-1045
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, Rech 3
Certifier:	Larry Crabtree
Certifier Title:	Director of Safety and Compliance
Certification Date:	19-JAN-17
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	482701
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I027027
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Effective Date Of Regulatory Measure: 02/01/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: MHX  
Discharge Address: 13600 Napa St  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92335  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**San Bern. Co. Permit:**

Name: MHX LLC  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0001605  
Owner: MHX LLC  
Permit Number: PT0009405  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: MHX LLC  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0001605  
Owner: MHX LLC  
Permit Number: PT0009406  
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: MHX LLC  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0001605  
Owner: MHX LLC  
Permit Number: PT0037202  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: SUPPLY CHAIN LOGISTICS SOLUTIONS  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0014294  
Owner: MCLEAD, VINCENT M. III  
Permit Number: PT0025647  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: INACTIVE  
Expiration Date: 08/31/2017

Name: MHX LLC  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Region: SAN BERNARDINO  
Facility ID: FA0001605  
Owner: MHX LLC  
Permit Number: PT0022680  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

**CIWQS:**

Name: BUDWAY TRUCKING WAREHOUSING  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Agency: Budway Trucking Warehousing  
Agency Address: 13600 Napa St, Fontana, CA 92335  
Place/Project Type: Industrial - Trucking, Except Local  
SIC/NAICS: 4213  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I013529  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 11/17/1997  
Termination Date: 01/23/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.08978  
Longitude: -117.51136

**CERS:**

Name: MHX  
Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 536903  
CERS ID: 852589  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: MHX  
Entity Title: Operator  
Affiliation Address: 13600 Napa St  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Name: MHX LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Address: 13600 NAPA ST  
City,State,Zip: FONTANA, CA 92335  
Site ID: 100445  
CERS ID: 10036588  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 100445  
Site Name: MHX LLC  
Violation Date: 01-20-2016  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 01/20/2016. The facility has added Diesel Emission Fluid in two 275 gallon totes near the diesel fuel tank. This item was not listed in the inventory of the HMBP submitted to the CERS website on 2/03/15. Some activities were also incorrectly indicated on the Business Activities page. They indicated that they operate underground storage tanks, they indicated that they treat hazardous waste, and they indicated that they store regulated substances that meet the threshold of CalARP regulations. Jet A fuel is also listed on the plan, however at this time they are not accepting or transferring Jet A fuel. Delete the Jet A fuel from the inventory until such time that the company begins to receive and/or store Jet A fuel onsite on the rail spur. These three activities are not occurring, and therefore need to be corrected on the Business Activities section of the HMBP. Update the plan and submit the updated plan to the CERS website within 30 days.

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

Site ID: 100445  
Site Name: MHX LLC  
Violation Date: 04-17-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 07/05/2017. The following hazardous materials were not disclosed or were disclosed less than what was onsite: biodiesel and propane. The operator updated the Business Plan on 6-12-17 to update the amount of propane onsite. The biodiesel which is flammable was not disclosed. Compliance Requirement: Update the Business Plan inventory to include biodiesel and submit a signed Certificate of Compliance.

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

**Evaluation:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION OF MHX IN FONTANA.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION OF MHX IN FONTANA.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION OF MHX IN FONTANA.  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

**Enforcement Action:**

Site ID: 100445  
Site Name: MHX LLC  
Site Address: 13600 NAPA ST  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 01-20-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Enf Action Source: CERS

Site ID: 100445  
Site Name: MHX LLC  
Site Address: 13600 NAPA ST  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 04-17-2017  
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

Coordinates:

Site ID: 100445  
Facility Name: MHX LLC  
Env Int Type Code: HWG  
Program ID: 10036588  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.090820  
Longitude: -117.510060

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Larry Crabtree  
Entity Title: Not reported  
Affiliation Address: 13600 Napa St.  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
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: Larry Crabtree  
Entity Title: Safety Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Affiliation Type Desc: Document Preparer  
Entity Name: Larry Crabtree  
Entity Title: 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: 13600 Napa St.  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MHX LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 463-0500

Affiliation Type Desc: Parent Corporation  
Entity Name: MHX, 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: Property Owner  
Entity Name: MHX LLC  
Entity Title: Not reported  
Affiliation Address: 13600 NapaSt.  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 463-0500

Affiliation Type Desc: Legal Owner  
Entity Name: MHX LLC  
Entity Title: Not reported  
Affiliation Address: 13600 Napa ST.  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Affiliation Zip: 92335  
Affiliation Phone: (909) 463-0500

Name: NAPA LATERAL  
Address: 13600 NAPA STREET  
City,State,Zip: FONTANA, CA 92335  
Site ID: 537602  
CERS ID: 867806  
CERS Description: Construction Storm Water

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Inland Empire Utilities Agency  
Entity Title: Operator  
Affiliation Address: 6075 Kimball Ave  
Affiliation City: Chino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91710  
Affiliation Phone: Not reported

HWTS:  
Name: MHX LLC  
Address: 13600 NAPA ST  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335  
EPA ID: CAL000425662  
Inactive Date: Not reported  
Create Date: 03/13/2017  
Last Act Date: 09/04/2019  
Mailing Name: Not reported  
Mailing Address: 13600 NAPA ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FONTANA, CA 92335  
Owner Name: MMHX LLC VINCENT M MCLEAD  
Owner Address: 22707 WILLIMINGTON AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: CARSON, CA 90745  
Contact Name: LARRY CRABTREE  
Contact Address: 13600 NAPA ST  
Contact Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335

NAICS:  
EPA ID: CAL000425662  
Create Date: 2017-03-13 11:34:27  
NAICS Code: 48423  
NAICS Description: Specialized Freight (except Used Goods) Trucking, Long-Distance  
Issued EPA ID Date: 2017-03-13 11:34:27  
Inactive Date: Not reported  
Facility Name: MHX LLC  
Facility Address: 13600 NAPA ST  
Facility Address 2: Not reported  
Facility City: FONTANA  
Facility County: 36  
Facility State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA LATERAL (Continued)**

**S109423944**

Facility Zip: 92335

**L67**  
**WNW**  
**1/8-1/4**  
**0.228 mi.**  
**1203 ft.**

**BERNELL HYDRAULICS INC**  
**8810 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**

**RCRA NonGen / NLR**

**1024830049**  
**CAL000364475**

**Site 6 of 8 in cluster L**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1128 ft.**

Date form received by agency: 2011-06-10 00:00:00.0  
Facility name: BERNELL HYDRAULICS INC  
Facility address: 8810 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739-9662  
EPA ID: CAL000364475  
Mailing address: PO BOX 417  
RANCHO CUCAMONGA, CA 91739-0000  
Contact: RHONDA GARNESS  
Contact address: 8810 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739  
Contact country: Not reported  
Contact telephone: 909-899-1751  
Contact email: RANCHO@BERNELLHYDRAULICS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: RHONDA GARNESS  
Owner/operator address: 8810 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-899-1751  
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: RHONDA GARNESS  
Owner/operator address: 8810 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-899-1751  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS INC (Continued)**

**1024830049**

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

**L68**  
**WNW**  
**1/8-1/4**  
**0.228 mi.**  
**1203 ft.**

**BURNELL HYDROLICS**  
**8810 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**

**RCRA-SQG** **1004675774**  
**FINDS** **CAR000076950**  
**ECHO**

**Site 7 of 8 in cluster L**

**Relative:**  
**Higher**

**RCRA-SQG:**

**Actual:**  
**1128 ft.**

Date form received by agency: 2000-07-03 00:00:00.0  
Facility name: BURNELL HYDROLICS  
Facility address: 8810 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739-0417  
EPA ID: CAR000076950  
Contact: T J JONES  
Contact address: 8810 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739-0417  
Contact country: US  
Contact telephone: 909-899-1751  
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: TERRANCE JONES  
Owner/operator address: 8810 ETIWANDA AVE  
RANCHO CUCAMONGA, CA 91739  
Owner/operator country: Not reported  
Owner/operator telephone: 909-899-1751  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURNELL HYDROLICS (Continued)**

**1004675774**

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

**Hazardous Waste Summary:**

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

**FINDS:**

Registry ID: 110011914170  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110011914170](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110011914170)

**Environmental Interest/Information System:**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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: 1004675774  
Registry ID: 110011914170  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110011914170>  
Name: BERNELL HYDRAULICS INC  
Address: 8810 ETIWANDA AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURNELL HYDROLICS (Continued)**

**1004675774**

City,State,Zip:

RANCHO CUCAMONGA, CA 91739

**L69**  
**WNW**  
**1/8-1/4**  
**0.228 mi.**  
**1203 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**1128 ft.**

**BERNELL HYDRAULICS**  
**8810 ETIWANDA AVE**  
**RANCHO CUCAMONGA, CA 91739**  
  
**Site 8 of 8 in cluster L**

**AST**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CHMIRS**  
**NPDES**  
**San Bern. Co. Permit**  
**WDS**  
**CIWQS**  
**CERS**

**S104764254**  
**N/A**

**AST:**

Name: BERNELL HYDRAULICS, INC.  
Address: 8810 ETIWANDA AVE  
City/Zip: RANCHO CUCAMONGA,91739  
Certified Unified Program Agencies: Not reported  
Owner: GARNESS, RHONDA  
Total Gallons: Not reported  
CERSID: 10036258  
Facility ID: FA0001427  
Business Name: BERNELL HYDRAULICS, INC.  
Phone: (909) 899-1751  
Fax: (909) 899-3916  
Mailing Address: 8810 ETIWANDA AVE  
Mailing Address City: RANCHO CUCAMONGA  
Mailing Address State: CA  
Mailing Address Zip Code: 91739  
Operator Name: Rhonda Garness  
Operator Phone: 909-721-3545  
Owner Phone: 909-721-3545  
Owner Mail Address: P O BOX 417  
Owner State: CA  
Owner Zip Code: Not reported  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL000364475

**CERS HAZ WASTE:**

Name: BERNELL HYDRAULICS, INC.  
Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 11877  
CERS ID: 10036258  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: BERNELL HYDRAULICS, INC.  
Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 11877

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

CERS ID: 10036258  
CERS Description: Aboveground Petroleum Storage

**CHMIRS:**

Name: Not reported  
Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
OES Incident Number: 2-0970  
OES notification: 02/20/2002  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: a dry channel  
Spill Site: Not reported  
Cleanup By: Responsible Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2002  
Agency: San Bernardino Co. Fire  
Incident Date: 2/20/200212:00:00 AM  
Admin Agency: San Bernardino County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Merchant/Business  
E Date: Not reported  
Substance: Used Oil  
Gallons: 500  
Unknown: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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:	Possibly employees were throwing used oil over the wall. Some of that oil went into a dry channel behind the wall. This case is under investigation.

**NPDES:**

Name:	BERNELL HYDRAULICS INC
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I011575
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:	04/26/1995
Operator Name:	Bernell Hydraulics Inc
Operator Address:	PO Box 417
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739

**NPDES as of 03/2018:**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213326

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I011575
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:	04/26/1995
Status:	Active
Status Date:	04/26/1995
Place Size:	39204
Place Size Unit:	SqFt
Contact:	Rhonda Garness
Contact Title:	Not reported
Contact Phone:	909-899-1751
Contact Phone Ext:	Not reported
Contact Email:	rancho@bernellhydraulics.com
Operator Name:	Bernell Hydraulics Inc
Operator Address:	PO Box 417
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Rhonda Garness
Operator Contact Title:	Not reported
Operator Contact Phone:	909-899-1751
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rancho@bernellhydraulics.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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:	John Clemons
Certifier Title:	C.O.O.
Certification Date:	18-JUN-15
Primary Sic:	3569-General Industrial Machinery and Equipment, NEC
Secondary Sic:	3593-Fluid Power Cylinders and Actuators
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213326
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I011575
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bernell Hydraulics Inc
Discharge Address:	PO Box 417
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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

Name: BERNELL HYDRAULICS INC  
Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 213326  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 361011575  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/26/1995  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 417  
Discharge Name: Bernell Hydraulics Inc  
Discharge City: Rancho Cucamonga  
Discharge State: California  
Discharge Zip: 91739  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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:	213326
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I011575
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:	04/26/1995
Status:	Active
Status Date:	04/26/1995
Place Size:	39204
Place Size Unit:	SqFt
Contact:	Rhonda Garness
Contact Title:	Not reported
Contact Phone:	909-899-1751
Contact Phone Ext:	Not reported
Contact Email:	rancho@bernellhydraulics.com
Operator Name:	Bernell Hydraulics Inc
Operator Address:	PO Box 417
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Rhonda Garness
Operator Contact Title:	Not reported
Operator Contact Phone:	909-899-1751
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rancho@bernellhydraulics.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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:	John Clemons
Certifier Title:	C.O.O.
Certification Date:	18-JUN-15
Primary Sic:	3569-General Industrial Machinery and Equipment, NEC
Secondary Sic:	3593-Fluid Power Cylinders and Actuators
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213326
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I011575
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bernell Hydraulics Inc
Discharge Address:	PO Box 417
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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

San Bern. Co. Permit:

Name:	BERNELL HYDRAULICS, INC.
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0001427
Owner:	GARNESS, RHONDA
Permit Number:	PT0001609
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	09/30/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

Name: BERNELL HYDRAULICS, INC.  
Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0001427  
Owner: GARNESS, RHONDA  
Permit Number: PT0001608  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: BERNELL HYDRAULICS, INC.  
Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0001427  
Owner: GARNESS, RHONDA  
Permit Number: PT0027558  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: BERNELL HYDRAULICS, INC.  
Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0001427  
Owner: GARNESS, RHONDA  
Permit Number: PT0001619  
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2010

**WDS:**

Name: BERNELL HYDRAULICS  
Address: 8810 ETIWANDA AVE  
City: RANCHO CUCAMONGA  
Facility ID: Santa Ana River 36I011575  
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: 9098991751  
Facility Contact: TERRY JONES  
Agency Name: JONES TERRY  
Agency Address: PO Box 417  
Agency City,St,Zip: Rancho Cucamonga 917390417  
Agency Contact: TERRY JONES  
Agency Telephone: 9098991751  
Agency Type: Private



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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

**CIWQS:**

Name: BERNELL HYDRAULICS INC  
Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Agency: Bernell Hydraulics Inc  
Agency Address: PO Box 417, Rancho Cucamonga, CA 91739  
Place/Project Type: Industrial - General Industrial Machinery and Equipment, NEC  
SIC/NAICS: 3569(+)  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I011575  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/26/1995  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.09275  
Longitude: -117.52381

**CERS:**

Name: BERNELL HYDRAULICS, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 11877  
CERS ID: 209334  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 10-23-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.  
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: At time of inspection, an incomplete SPCC plan was made available for review. Elements of the SPCC plan were not filled out and missing the required information. CORRECTIVE ACTION: Submit a signed statement indicating that an SPCC plan has been prepared.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/28/2016. 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: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .  
Violation Notes: Returned to compliance on 05/19/2016. SPCC not prepared or unavailable for review.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/19/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/19/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number not active.

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

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 05/19/2016.

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

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/28/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Label missing information.

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

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 07-01-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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:	01-28-2016
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:	10-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
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:	02-15-2012
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Staff performed inspection of the facility's south side perimeter during a light rain event to observe any run-off from the site. Site did not generate run-off during a 0.20in storm event for the area on this day (reported by the San Bernardino Flood Control District for this area). Staff would contact site's representative to notify the need for housekeeping along the south perimeter.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Site Address: 8810 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 01-28-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Site Address: 8810 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 01-28-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Site Address: 8810 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 01-28-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Site Address: 8810 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**BERNELL HYDRAULICS (Continued)**

**S104764254**

Enf Action Division: facility, CC to owner.  
Enf Action Program: Water Boards  
Enf Action Source: INDSTW  
SMARTS

Coordinates:

Site ID: 11877  
Facility Name: BERNELL HYDRAULICS, INC.  
Env Int Type Code: SMSWIND  
Program ID: 209334  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.092750  
Longitude: -117.523810

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: William White  
Entity Title: Not reported  
Affiliation Address: 8810 ETIWANDA AVE  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8810 ETIWANDA AVE  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GARNESS, RHONDA  
Entity Title: Not reported  
Affiliation Address: P O BOX 417  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91739-9173  
Affiliation Phone: (909) 721-3545

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**BERNELL HYDRAULICS (Continued)**

**S104764254**

Affiliation Type Desc: Parent Corporation  
Entity Name: BERNELL HYDRAULICS, 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: Sandy Kinnee  
Entity Title: 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: Owner/Operator  
Entity Name: Bernell Hydraulics Inc  
Entity Title: Operator  
Affiliation Address: PO Box 417  
Affiliation City: Rancho Cucamonga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Rhonda Garness  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Rhonda Garness  
Entity Title: 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) 721-3545

Name: BERNELL HYDRAULICS, INC.  
Address: 8810 ETIWANDA AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 11877  
CERS ID: 10036258  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

Violations:

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 10-23-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.  
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: At time of inspection, an incomplete SPCC plan was made available for review. Elements of the SPCC plan were not filled out and missing the required information. CORRECTIVE ACTION: Submit a signed statement indicating that an SPCC plan has been prepared.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/28/2016. 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: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .  
Violation Notes: Returned to compliance on 05/19/2016. SPCC not prepared or unavailable for review.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/19/2016. 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: 11877



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/19/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number not active.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 05/19/2016.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 01-28-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/28/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Label missing information.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Violation Date: 07-01-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2016  
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

**BERNELL HYDRAULICS (Continued)**

**S104764254**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
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:	10-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
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:	02-15-2012
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Staff performed inspection of the facility's south side perimeter during a light rain event to observe any run-off from the site. Site did not generate run-off during a 0.20in storm event for the area on this day (reported by the San Bernardino Flood Control District for this area). Staff would contact site's representative to notify the need for housekeeping along the south perimeter.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

Eval Source: CERS

Enforcement Action:

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Site Address: 8810 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 01-28-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Site Address: 8810 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 01-28-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Site Address: 8810 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 01-28-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 11877  
Site Name: BERNELL HYDRAULICS, INC.  
Site Address: 8810 ETIWANDA AVE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNELL HYDRAULICS (Continued)**

**S104764254**

Coordinates:

Site ID: 11877  
Facility Name: BERNELL HYDRAULICS, INC.  
Env Int Type Code: SMSWIND  
Program ID: 209334  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.092750  
Longitude: -117.523810

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: William White  
Entity Title: Not reported  
Affiliation Address: 8810 ETIWANDA AVE  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8810 ETIWANDA AVE  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GARNESS, RHONDA  
Entity Title: Not reported  
Affiliation Address: P O BOX 417  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91739-9173  
Affiliation Phone: (909) 721-3545

Affiliation Type Desc: Parent Corporation  
Entity Name: BERNELL HYDRAULICS, 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

**BERNELL HYDRAULICS (Continued)**

**S104764254**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Sandy Kinnee  
Entity Title: 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: Owner/Operator  
Entity Name: Bernell Hydraulics Inc  
Entity Title: Operator  
Affiliation Address: PO Box 417  
Affiliation City: Rancho Cucamonga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Rhonda Garness  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Rhonda Garness  
Entity Title: 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) 721-3545

70  
NNW  
1/8-1/4  
0.235 mi.  
1242 ft.

**STRESS LESS EXPRESS LLC**  
**8692 PECAN AVE**  
**RANCHO CUCAMONGA, CA 91739**

**San Bern. Co. Permit S108985861**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**1134 ft.**

San Bern. Co. Permit:  
Name: STRESS LESS EXPRESS LLC  
Address: 8692 PECAN AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0011400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRESS LESS EXPRESS LLC (Continued)**

**S108985861**

Owner: ROZUK, GEORGE  
Permit Number: PT0019729  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 03/31/2008  
  
Name: STRESS LESS EXPRESS LLC  
Address: 8692 PECAN AVE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0011400  
Owner: ROZUK, GEORGE  
Permit Number: PT0019730  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 03/31/2008

71  
NNE  
1/8-1/4  
0.245 mi.  
1293 ft.

**ROBERT STARK PROPERTY OWNER  
8606 HICKORY ST  
RANCHO CUCAMONGA, CA 91739**

**RCRA-SQG 1025879598  
CAP000099481**

**Relative:  
Higher  
Actual:  
1146 ft.**

RCRA-SQG:  
Date form received by agency: 2001-07-09 00:00:00.0  
Facility name: ROBERT STARK PROPERTY OWNER  
Facility address: 8606 HICKORY ST  
RANCHO CUCAMONGA, CA 91739  
  
EPA ID: CAP000099481  
Mailing address: 20200 GOLD VALLEY RD  
PERRIS, CA 92570  
  
Contact: ROBERT STARK  
Contact address: 20200 GOLD VALLEY RD  
PERRIS, CA 92570  
  
Contact country: US  
Contact telephone: 909-780-5406  
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: ROBERT STARK  
Owner/operator address: 20200 GOLD VALLEY RD  
PERRIS, CA 92570  
  
Owner/operator country: Not reported  
Owner/operator telephone: 909-780-5406  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT STARK PROPERTY OWNER (Continued)**

**1025879598**

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: 2001-07-09 00:00:00.0  
Site name: ROBERT STARK PROPERTY OWNER  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D026  
. Waste name: CRESOL

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. 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.

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLORETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT STARK PROPERTY OWNER (Continued)**

**1025879598**

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003  
. Waste 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: F004  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, 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.

Violation Status: No violations found

**M72** **PACIFIC RECYCLING ENTERPRISES**  
**NW** **13012 WITTRAM AVE.**  
**1/4-1/2** **RANCHO CUCAMONGA, CA 91730**

**SEMS-ARCHIVE** **1003879838**  
**CAD983659970**

**0.258 mi.**  
**1364 ft.** **Site 4 of 4 in cluster M**

**Relative:** SEMS Archive:  
**Higher** Site ID: 0904783  
EPA ID: CAD983659970  
**Actual:** Name: PACIFIC RECYCLING ENTERPRISES  
**1127 ft.** Address: 13012 WITTRAM AVE.  
Address 2: Not reported  
City,State,Zip: RANCHO CUCAMONGA, CA 91730  
Cong District: 35  
FIPS Code: 06071  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:  
Region:

09



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RECYCLING ENTERPRISES (Continued)**

**1003879838**

Site ID: 0904783  
EPA ID: CAD983659970  
Site Name: PACIFIC RECYCLING ENTERPRISES  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1993-09-22 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0904783  
EPA ID: CAD983659970  
Site Name: PACIFIC RECYCLING ENTERPRISES  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1993-02-23 05:00:00  
Finish Date: 1993-02-23 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0904783  
EPA ID: CAD983659970  
Site Name: PACIFIC RECYCLING ENTERPRISES  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1993-09-22 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

73  
ENE  
1/4-1/2  
0.355 mi.  
1874 ft.  
  
Relative:  
Higher  
  
Actual:  
1141 ft.

**DALTON TRUCKING**  
**13560 WHITTRAM AVE**  
**FONTANA, CA 92335**

LUST  
UST  
AST  
HAULERS  
CERS HAZ WASTE  
SWEEPS UST  
HIST UST  
CA FID UST  
CERS TANKS  
RCRA NonGen / NLR  
FINDS  
ECHO  
EMI  
HAZNET  
NPDES  
San Bern. Co. Permit  
WDS  
CIWQS  
CERS  
HWTS

1000417288  
CAD076078666

LUST REG 8:

Name:	DALTON TRUCKING
Address:	13560 WHITTRAM AVENUE
City:	FONTANA
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	2002024
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	LT
How Stopped:	Not reported
Leak Cause:	Other Cause
Leak Source:	Piping
Global ID:	T0607139447
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	7/12/2002
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/12/2002
Enforcement Date:	Not reported
Close Date:	7/7/2003
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:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	Not reported
Staff Initials:	BM7
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

**LUST:**

Name:	DALTON TRUCKING
Address:	13560 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607139447">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607139447</a>
Global Id:	T0607139447
Latitude:	34.095114
Longitude:	-117.50935
Status:	Completed - Case Closed
Status Date:	07/07/2003
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	2002024
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

**LUST:**

Global Id:	T0607139447
Contact Type:	Regional Board Caseworker
Contact Name:	Ken Williams
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	<a href="mailto:ken.williams@waterboards.ca.gov">ken.williams@waterboards.ca.gov</a>
Phone Number:	Not reported

**LUST:**

Global Id:	T0607139447
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Date: 08/21/2002  
Action: Leak Reported  
  
Global Id: T0607139447  
Action Type: Other  
Date: 07/12/2002  
Action: Leak Discovery  
  
Global Id: T0607139447  
Action Type: ENFORCEMENT  
Date: 07/07/2003  
Action: Closure/No Further Action Letter

LUST:  
Global Id: T0607139447  
Status: Open - Case Begin Date  
Status Date: 07/12/2002  
  
Global Id: T0607139447  
Status: Open - Site Assessment  
Status Date: 07/12/2002  
  
Global Id: T0607139447  
Status: Completed - Case Closed  
Status Date: 07/07/2003

UST:  
Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Facility ID: FA0002624  
Permitting Agency: San Bernardino County Fire Department  
Latitude: 34.095119  
Longitude: -117.509361

AST:  
Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM  
City/Zip: FONTANA,  
Certified Unified Program Agencies: San Bernardino  
Owner: DALTON TRUCKING INC  
Total Gallons: 3,020  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

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

**HAULERS:**

Name: DALTON TRUCKING, INC.  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335-2951  
Facility ID: 1003668  
Facility Phone: (909) 823-0663  
Business Email Address: kschwartz@daltontrucking.com  
Contact Person: Kenny Schwartz  
Mailing Address: 13560 Whittram Ave  
Mailing City: Fontana  
Mailing State: CA  
Mailing Zip: 92335-2951  
Mailing County: Not reported  
Mailing Phone: Not reported  
Current Status: Active Business  
Current Hauler Status: Hauler - Cancelled  
Accepting Tires From Public: No  
Regulatory Status Last Changed: 6/26/2003  
Business Types: Trucking/Bus Fleet

**CERS HAZ WASTE:**

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 110102  
CERS ID: 10038409  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: DALTON TRUCKING INC.  
Address: 13560 WHITTRAM  
City: FONTANA  
Status: Active  
Comp Number: 23110  
Number: 9  
Board Of Equalization: 44-020776  
Referral Date: 07-08-88  
Action Date: 07-08-88  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 36-000-023110-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-08-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 5

Name: DALTON TRUCKING INC.  
Address: 13560 WHITTRAM  
City: FONTANA  
Status: Active  
Comp Number: 23110  
Number: 9  
Board Of Equalization: 44-020776  
Referral Date: 07-08-88  
Action Date: 07-08-88  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 36-000-023110-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-08-88  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: DALTON TRUCKING INC.  
Address: 13560 WHITTRAM  
City: FONTANA  
Status: Active  
Comp Number: 23110  
Number: 9  
Board Of Equalization: 44-020776  
Referral Date: 07-08-88  
Action Date: 07-08-88  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 36-000-023110-000003  
Tank Status: A  
Capacity: 550  
Active Date: 07-08-88  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: DALTON TRUCKING INC.  
Address: 13560 WHITTRAM  
City: FONTANA  
Status: Active  
Comp Number: 23110  
Number: 9  
Board Of Equalization: 44-020776  
Referral Date: 07-08-88  
Action Date: 07-08-88  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 36-000-023110-000004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Tank Status: A  
Capacity: 2000  
Active Date: 07-08-88  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: DALTON TRUCKING INC.  
Address: 13560 WHITTRAM  
City: FONTANA  
Status: Active  
Comp Number: 23110  
Number: 9  
Board Of Equalization: 44-020776  
Referral Date: 07-08-88  
Action Date: 07-08-88  
Created Date: 02-29-88  
Owner Tank Id: 5  
SWRCB Tank Id: 36-000-023110-000005  
Tank Status: A  
Capacity: 550  
Active Date: 07-08-88  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**HIST UST:**

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM  
City,State,Zip: FONTANA, CA 92335  
File Number: 00029D6A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029D6A.pdf>  
Region: STATE  
Facility ID: 00000023110  
Facility Type: Other  
Other Type: Not reported  
Contact Name: TERRY KLENSKE  
Telephone: 7148230663  
Owner Name: DALTON TRUCKING INC.  
Owner Address: 13560 WHITTRAM  
Owner City,St,Zip: FONTANA, CA 92335  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

Tank Num: 003  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

Tank Num: 004  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

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

**CA FID UST:**

Facility ID: 36003713  
Regulated By: UTNKA  
Regulated ID: 00023110  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 13560 WHITTRAM  
Mailing Address 2: Not reported  
Mailing City,St,Zip: FONTANA 92335  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CERS TANKS:**

Name: DALTON TRUCKING INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 110102  
CERS ID: 10038409  
CERS Description: Aboveground Petroleum Storage

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 110102  
CERS ID: 10038409  
CERS Description: Underground Storage Tank

**RCRA NonGen / NLR:**

Date form received by agency: 2016-02-25 00:00:00.0  
Facility name: DALTON TRUCKING INC  
Facility address: 13560 WHITTRAM  
FONTANA, CA 92335  
EPA ID: CAD076078666  
Mailing address: WHITTRAM  
FONTANA, CA 92336  
Contact: KENNY SCHWARTZ  
Contact address: WHITTRAM  
FONTANA, CA 92335  
Contact country: US  
Contact telephone: 909-823-0663  
Contact email: KSCHWARTZ@DALTONTRUCKING.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: KENNY SCHWARTZ  
Owner/operator address: WHITTRAM  
FONTANA, CA 92335  
Owner/operator country: US  
Owner/operator telephone: 909-823-0663  
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: 1977-04-02 00:00:00.  
Owner/Op end date: Not reported  
  
Owner/operator name: DALTON TRUCKING 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  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1977-04-02 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Owner/Op end date: Not reported

Owner/operator name: TERRY KLENSKE  
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  
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  
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

**Universal Waste Summary:**

Waste type: Lamps  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Batteries  
Accumulated waste on-site: Yes  
Generated waste on-site: No

**Historical Generators:**

Date form received by agency: 1986-07-16 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Site name: DALTON TRUCKING INC  
Classification: Small Quantity Generator

**Hazardous Waste Summary:**

. Waste code: 134  
. Waste name: Aqueous solution with <10% total organic residues  
  
. Waste code: 221  
. Waste name: Waste oil and mixed oil  
  
. Waste code: 352  
. Waste name: Other organic solids

Violation Status: No violations found

**FINDS:**

Registry ID: 110002658008  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002658008](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002658008)

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

STATE MASTER  
HAZARDOUS WASTE BIENNIAL REPORTER

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

**ECHO:**

Envid: 1000417288  
Registry ID: 110002658008  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002658008>  
Name: DALTON TRUCKING  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335

**EMI:**

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AV  
City,State,Zip: FONTANA, CA 92335

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Year: 1990  
County Code: 36  
Air Basin: SC  
Facility ID: 56238  
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: 0  
Reactive Organic Gases Tons/Yr: 0  
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

**HAZNET:**

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923350000  
Contact: KENNY SCHWARTZ  
Telephone: 9098230663  
Mailing Name: Not reported  
Mailing Address: 13560 WHITTRAM AVE

Year: 2017  
Gepaid: CAD076078666  
TSD EPA ID: AZR000515924  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.5

Year: 2017  
Gepaid: CAD076078666  
TSD EPA ID: CAT080013352  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.17

Year: 2017  
Gepaid: CAD076078666  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.65

Year: 2016  
Gepaid: CAD076078666  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Year:	2016
Gepaid:	CAD076078666
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.119
Year:	2016
Gepaid:	CAD076078666
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.834
Year:	2016
Gepaid:	CAD076078666
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.115
Year:	2015
Gepaid:	CAD076078666
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.336
Year:	2015
Gepaid:	CAD076078666
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2014
Gepaid:	CAD076078666
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.52

[Click this hyperlink](#) while viewing on your computer to access 58 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	2009
Gen EPA ID:	CAD076078666
Shipment Date:	20091201
Creation Date:	2/3/2010 18:30:35

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Receipt Date:	20091201
Manifest ID:	005770272JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.266
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090930
Creation Date:	3/11/2010 18:30:17
Receipt Date:	20091006
Manifest ID:	005770143JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090911
Creation Date:	11/25/2009 18:30:31
Receipt Date:	20090915
Manifest ID:	005770175JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080025711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	DEMENNO / KERDOON
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.04
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	10/23/2009 18:30:20
Receipt Date:	20090904
Manifest ID:	005770161JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090813
Creation Date:	10/12/2009 18:30:08
Receipt Date:	20090817
Manifest ID:	005770149JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090723
Creation Date:	9/15/2009 18:30:08
Receipt Date:	20090731
Manifest ID:	005770128JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090709
Creation Date:	11/3/2009 18:30:20
Receipt Date:	20090713
Manifest ID:	005770114JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	3000
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 5:	Not reported
Shipment Date:	20090709
Creation Date:	11/3/2009 18:30:20
Receipt Date:	20090713
Manifest ID:	005770114JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	400
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090709
Creation Date:	11/3/2009 18:30:20
Receipt Date:	20090713
Manifest ID:	005770114JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090312
Creation Date:	7/2/2009 18:30:42
Receipt Date:	20090313
Manifest ID:	004137418JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 2.5665  
Waste Quantity: 5133  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD076078666

Shipment Date: 20071004  
Creation Date: 3/18/2008 18:30:19  
Receipt Date: 20071004  
Manifest ID: 003330271JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.054  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070709  
Creation Date: 2/5/2008 18:30:06  
Receipt Date: 20070709  
Manifest ID: 001652721JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070509
Creation Date:	10/10/2007 18:30:38
Receipt Date:	20070517
Manifest ID:	002950313JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070112
Creation Date:	10/8/2007 18:30:08
Receipt Date:	20070112
Manifest ID:	001659533JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAD076078666

Shipment Date: 20061120  
Creation Date: 3/30/2007 13:32:55  
Receipt Date: 20061130  
Manifest ID: 001600496JJJ  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060620  
Creation Date: 9/8/2006 18:31:20  
Receipt Date: 20060620  
Manifest ID: 24470791  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.1008  
Waste Quantity: 28  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 5: Not reported

Shipment Date: 20060328  
Creation Date: 12/21/2006 18:30:38  
Receipt Date: 20060328  
Manifest ID: 25085662  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.18  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAD076078666

Shipment Date: 19941223  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941227  
Manifest ID: 93405452  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.442  
Waste Quantity: 130  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941121  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941121

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Manifest ID: 93405264  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.595  
Waste Quantity: 175  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941005  
Creation Date: 10/18/1995 0:00:00  
Receipt Date: 19941005  
Manifest ID: 93406432  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.442  
Waste Quantity: 130  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940902  
Creation Date: 10/17/1995 0:00:00  
Receipt Date: 19940902  
Manifest ID: 93407793  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.476  
Waste Quantity: 140  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940802  
Creation Date: 10/17/1995 0:00:00  
Receipt Date: 19940803  
Manifest ID: 93407838  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.272  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940706  
Creation Date: 10/10/1995 0:00:00  
Receipt Date: 19940707  
Manifest ID: 93404064  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 1.53  
Waste Quantity: 450  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940518
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940518
Manifest ID:	93081724
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.476
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940413
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940413
Manifest ID:	93076960
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940323
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940323
Manifest ID:	93076947
Trans EPA ID:	CAD981694664
Trans Name:	Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.306  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940225  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940228  
Manifest ID: 93077404  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.544  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1999  
Gen EPA ID: CAD076078666

Shipment Date: 19991217  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991217  
Manifest ID: 99378746  
Trans EPA ID: CAR000036129  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

TSDF Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991117  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991124  
Manifest ID: 99378579  
Trans EPA ID: CAR000036129  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991018  
Creation Date: 12/17/1999 0:00:00  
Receipt Date: 19991022  
Manifest ID: 99153767  
Trans EPA ID: CAD983649880  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.35  
Waste Quantity: 700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991018
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991020
Manifest ID:	99378434
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990922
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19990924
Manifest ID:	99108685
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990824
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990827
Manifest ID:	99108539
Trans EPA ID:	CAR000036129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.132  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990722  
Creation Date: 9/1/1999 0:00:00  
Receipt Date: 19990723  
Manifest ID: 99105593  
Trans EPA ID: CAR000036129  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.1749  
Waste Quantity: 53  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990519  
Creation Date: 7/7/1999 0:00:00  
Receipt Date: 19990526  
Manifest ID: 99105301  
Trans EPA ID: CAR000036129  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990420
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990421
Manifest ID:	98081957
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990323
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990329
Manifest ID:	98081851
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0825
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Info:

Year: 2015  
Gen EPA ID: CAD076078666

Shipment Date: 20150805  
Creation Date: 10/12/2015 22:15:20  
Receipt Date: 20150810  
Manifest ID: 014624509JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150128  
Creation Date: 8/20/2015 22:15:27  
Receipt Date: 20150128  
Manifest ID: 004712262SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.336  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Gen EPA ID:	CAD076078666
Shipment Date:	20141203
Creation Date:	3/5/2015 22:15:15
Receipt Date:	20141206
Manifest ID:	007629165FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.52
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141106
Creation Date:	4/17/2015 22:15:07
Receipt Date:	20141106
Manifest ID:	004510736SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140527
Manifest ID:	004283789SKS
Trans EPA ID:	TXR000081205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140303
Manifest ID:	004213654SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140303
Manifest ID:	004213654SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.21  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD076078666

Shipment Date: 19971008  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971017  
Manifest ID: 97247239  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD000088252  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970822  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970822  
Manifest ID: 96749099  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.408  
Waste Quantity: 120  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970611
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970612
Manifest ID:	96747836
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970326
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970327
Manifest ID:	96407760
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3.04
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970321
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970331

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Manifest ID: 95737986  
Trans EPA ID: CAL000159893  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970321  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970331  
Manifest ID: 95737986  
Trans EPA ID: CAL000159893  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970314  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970315  
Manifest ID: 96746545  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.272  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD076078666

Shipment Date: 20011206  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011206  
Manifest ID: 21413732  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.162  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011106  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011106  
Manifest ID: 21412755  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.18  
Waste Quantity: 50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011004
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011004
Manifest ID:	21409634
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010816
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010816
Manifest ID:	20932042
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010719
Creation Date:	10/3/2001 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Receipt Date: 20010719  
Manifest ID: 20930815  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.126  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010622  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010622  
Manifest ID: 20928044  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.126  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010524  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010524  
Manifest ID: 20925958  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008252405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.144  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010329  
Creation Date: 6/12/2001 0:00:00  
Receipt Date: 20010329  
Manifest ID: 20700507  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010301  
Creation Date: 5/16/2001 0:00:00  
Receipt Date: 20010301  
Manifest ID: 20698314  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.162  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20010110  
Creation Date: 4/9/2001 0:00:00  
Receipt Date: 20010115  
Manifest ID: 20610281  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.126  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2005  
Gen EPA ID: CAD076078666

Shipment Date: 20051121  
Creation Date: 1/2/2007 18:30:32  
Receipt Date: 20051123  
Manifest ID: 24467276  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.162  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050714



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Creation Date: 10/11/2005 18:32:36  
Receipt Date: 20050714  
Manifest ID: 24467973  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.162  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050512  
Creation Date: 7/27/2005 10:48:47  
Receipt Date: 20050512  
Manifest ID: 24115996  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.09  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050318  
Creation Date: 6/1/2005 18:31:04  
Receipt Date: 20050318  
Manifest ID: 24102618  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050120
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050120
Manifest ID:	24101870
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAD076078666
Shipment Date:	20001206
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001207
Manifest ID:	20608032
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001204
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001206
Manifest ID:	20219112
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001027
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20217079
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Shipment Date: 20001018  
Creation Date: 12/8/2000 0:00:00  
Receipt Date: 20001020  
Manifest ID: 20203692  
Trans EPA ID: CAR000036129  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.099  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001017  
Creation Date: 12/13/2000 0:00:00  
Receipt Date: 20001019  
Manifest ID: 20217009  
Trans EPA ID: CAD983649880  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001011  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001018  
Manifest ID: 20549086  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001003
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001012
Manifest ID:	20158708
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1749
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000816
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000825
Manifest ID:	20158427
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000719
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000726
Manifest ID:	20203836
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000614
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000614
Manifest ID:	20203640
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1749
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAD076078666

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Shipment Date: 20120319  
Creation Date: 8/29/2012 22:15:11  
Receipt Date: 20120329  
Manifest ID: 008625246JJK  
Trans EPA ID: CAL000350237  
Trans Name: STRESS LESS EXPRESS LLC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.1  
Waste Quantity: 2200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120301  
Creation Date: 8/22/2012 22:15:14  
Receipt Date: 20120307  
Manifest ID: 008366228JJK  
Trans EPA ID: CAR000075424  
Trans Name: ENVIRO-GUARD  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.2  
Waste Quantity: 2400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2010  
Gen EPA ID: CAD076078666

Shipment Date: 20100707  
Creation Date: 1/24/2011 18:30:37  
Receipt Date: 20100707

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Manifest ID: 006495258JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0828  
Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100305  
Creation Date: 12/16/2010 18:30:46  
Receipt Date: 20100305  
Manifest ID: 002392331SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.336  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100126  
Creation Date: 11/3/2010 18:30:30  
Receipt Date: 20100127  
Manifest ID: 006487351JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Disposal Method: H020 - Solvents Recovery  
Quantity Tons: 0.162  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAD076078666

Shipment Date: 20080806  
Creation Date: 10/1/2008 18:30:17  
Receipt Date: 20080814  
Manifest ID: 005138796JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 2.25  
Waste Quantity: 4500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080424  
Creation Date: 7/3/2008 18:30:20  
Receipt Date: 20080508  
Manifest ID: 004545358JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	2.025
Quantity Unit:	4050
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080320
Creation Date:	8/20/2008 18:30:32
Receipt Date:	20080320
Manifest ID:	003331504JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.1692
Waste Quantity:	47
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:	
Year:	2004
Gen EPA ID:	CAD076078666

Shipment Date:	20041124
Creation Date:	2/17/2005 18:31:05
Receipt Date:	20041124
Manifest ID:	23862240
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041001
Creation Date:	12/31/2004 18:30:54
Receipt Date:	20041001
Manifest ID:	23866045
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040803
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040803
Manifest ID:	23839556
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040618
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040624
Manifest ID:	23593001

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: NONE  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 0.8  
Waste Quantity: 1600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040610  
Creation Date: 11/1/2004 9:00:46  
Receipt Date: 20040610  
Manifest ID: 22947499  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.144  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040405  
Creation Date: 10/14/2004 15:19:37  
Receipt Date: 20040405  
Manifest ID: 22944165  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1152
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040210
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040210
Manifest ID:	22946222
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSD EPA ID:	CAD008252405
TSD Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040107
Creation Date:	11/18/2004 8:25:56
Receipt Date:	20040119
Manifest ID:	23334841
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSD EPA ID:	CAT080033681
TSD Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD076078666

Shipment Date: 20031028  
Creation Date: 8/9/2004 8:46:56  
Receipt Date: 20031107  
Manifest ID: 22825237  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: D80 - Disposal, Land Fill  
Quantity Tons: 0.8  
Waste Quantity: 1600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031022  
Creation Date: 8/5/2004 10:07:02  
Receipt Date: 20031022  
Manifest ID: 22899710  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.09  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030828  
Creation Date: 8/2/2004 9:38:39  
Receipt Date: 20030828

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Manifest ID: 22896243  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.18  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030626  
Creation Date: 7/22/2004 9:56:39  
Receipt Date: 20030626  
Manifest ID: 22900704  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.126  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030522  
Creation Date: 7/20/2004 12:51:42  
Receipt Date: 20030522  
Manifest ID: 22562008  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030318
Creation Date:	6/12/2003 18:31:05
Receipt Date:	20030321
Manifest ID:	22265632
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0966
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030313
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030313
Manifest ID:	22571229
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20030127  
Creation Date: 5/19/2003 18:31:05  
Receipt Date: 20030127  
Manifest ID: 22015252  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.1548  
Waste Quantity: 43  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1996  
Gen EPA ID: CAD076078666

Shipment Date: 19961219  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961219  
Manifest ID: 96280441  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.085  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961106  
Creation Date: 5/20/1997 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Receipt Date: 19961106  
Manifest ID: 96279149  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.306  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960909  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960910  
Manifest ID: 96278479  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960708  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960708  
Manifest ID: 95800013  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.306  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960315  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960319  
Manifest ID: 95798116  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.476  
Waste Quantity: 140  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960110  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19960110  
Manifest ID: 95322398  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.544  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

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

Additional Info:

Year: 1995  
Gen EPA ID: CAD076078666

Shipment Date: 19951129  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951129  
Manifest ID: 95322112  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.238  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951103  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951103  
Manifest ID: 95321368  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.476  
Waste Quantity: 140  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950928

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950928  
Manifest ID: 95320628  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.476  
Waste Quantity: 140  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950705  
Creation Date: 11/15/1995 0:00:00  
Receipt Date: 19950706  
Manifest ID: 95320251  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950516  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: 19950516  
Manifest ID: 95322452  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.289  
Waste Quantity: 85  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950410  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950410  
Manifest ID: 95321165  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950303  
Creation Date: 10/20/1995 0:00:00  
Receipt Date: 19950306  
Manifest ID: 95320906  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.442  
Waste Quantity: 130  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19950201  
Creation Date: 10/20/1995 0:00:00  
Receipt Date: 19950201  
Manifest ID: 93406992  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000113451  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.255  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1998  
Gen EPA ID: CAD076078666

Shipment Date: 19981222  
Creation Date: 2/8/1999 0:00:00  
Receipt Date: 19981223  
Manifest ID: 98080264  
Trans EPA ID: CAR000036129  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.1155  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Shipment Date: 19981124  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981202  
Manifest ID: 98080208  
Trans EPA ID: CAR000036129  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.1155  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981112  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981112  
Manifest ID: 98080140  
Trans EPA ID: CAD000036129  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.033  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981009  
Creation Date: 12/8/1998 0:00:00  
Receipt Date: 19981016  
Manifest ID: 97297403  
Trans EPA ID: CAD983649880  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2011  
Gen EPA ID: CAD076078666

Shipment Date: 20110712  
Creation Date: 1/12/2012 18:30:15  
Receipt Date: 20110808  
Manifest ID: 008625078JJK  
Trans EPA ID: CAL000350237  
Trans Name: STRESS LESS EXPRESS LLC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110414  
Creation Date: 9/16/2011 18:30:12  
Receipt Date: 20110429  
Manifest ID: 008366057JJK  
Trans EPA ID: CAR000199190  
Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110128
Creation Date:	6/27/2011 18:30:10
Receipt Date:	20110213
Manifest ID:	007223421JJJ
Trans EPA ID:	CAL000350237
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSD EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110125
Creation Date:	6/23/2011 18:30:12
Receipt Date:	20110202
Manifest ID:	005036635JJJ
Trans EPA ID:	CAR000199190
Trans Name:	ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSD EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

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

**Additional Info:**

Year: 2017  
Gen EPA ID: CAD076078666

Shipment Date: 20171215  
Creation Date: 8/10/2018 18:30:35  
Receipt Date: 20171226  
Manifest ID: 018165267JJJ  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171012  
Creation Date: 11/8/2018 18:30:41  
Receipt Date: 20171019  
Manifest ID: 017730552JJJ  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDF EPA ID: AZR000515924  
Trans Name: YUMA YES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.4875  
Waste Quantity: 975  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 5:	Not reported
Shipment Date:	20171012
Creation Date:	5/30/2018 18:30:45
Receipt Date:	20171023
Manifest ID:	017730553JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170705
Creation Date:	7/11/2018 18:30:30
Receipt Date:	20170712
Manifest ID:	017449142JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170705
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170712
Manifest ID:	017449143JJK
Trans EPA ID:	CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170615
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170628
Manifest ID:	017421654JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170322
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170330
Manifest ID:	016857905JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAD076078666

Shipment Date: 20150805  
Creation Date: 10/12/2015 22:15:20  
Receipt Date: 20150810  
Manifest ID: 014624509JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150128  
Creation Date: 8/20/2015 22:15:27  
Receipt Date: 20150128  
Manifest ID: 004712262SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Quantity Tons: 0.336  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1993  
Gen EPA ID: CAD076078666

Shipment Date: 19931210  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931213  
Manifest ID: 93162163  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000113451  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931123  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931123  
Manifest ID: 93162075  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000113451  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.306  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931021
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931022
Manifest ID:	93106973
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000113451
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931001
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19931004
Manifest ID:	93107675
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000113451
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930902
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930902
Manifest ID:	93106870
Trans EPA ID:	CAD981694664



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930407  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930407  
Manifest ID: 90802904  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930210  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19930211  
Manifest ID: 90803357  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.153  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2002  
Gen EPA ID: CAD076078666

Shipment Date: 20021226  
Creation Date: 3/28/2003 18:32:05  
Receipt Date: Not reported  
Manifest ID: 22225939  
Trans EPA ID: CAL000195683  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021120  
Creation Date: 3/27/2003 18:31:27  
Receipt Date: 20021120  
Manifest ID: 21771463  
Trans EPA ID: CAD008252405  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.054  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021024
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021024
Manifest ID:	21953773
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020926
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20020926
Manifest ID:	21949483
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020725
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020725
Manifest ID:	21649165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0792
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020627
Creation Date:	9/18/2002 18:31:39
Receipt Date:	20020627
Manifest ID:	21647055
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020516
Creation Date:	7/29/2002 18:43:18
Receipt Date:	20020516
Manifest ID:	21643344
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020321
Creation Date:	7/29/2002 18:40:54
Receipt Date:	20020321
Manifest ID:	21528412
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020125
Creation Date:	6/7/2002 18:30:54
Receipt Date:	20020125
Manifest ID:	21416306
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Additional Code 5: Not reported

**NPDES:**

Name: DALTON TRUCKING  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I003474  
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: Dalton Trucking  
Operator Address: 13560 Whittram Ave  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92336

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213161  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I003474  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Place Size:	16
Place Size Unit:	Acres
Contact:	Kenny Schwartz
Contact Title:	Compliance Manager
Contact Phone:	909-823-0663
Contact Phone Ext:	Not reported
Contact Email:	kschwartz@daltontrucking.com
Operator Name:	Dalton Trucking
Operator Address:	13560 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92336
Operator Contact:	Kenny Schwartz
Operator Contact Title:	Not reported
Operator Contact Phone:	951-743-6575
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kschwartz@daltontrucking.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:	909-823-0663
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:	The Santa Ana River
Certifier:	Kenny Schwartz
Certifier Title:	Compliance Manager
Certification Date:	20-FEB-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Regulatory Measure ID: 213161  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I003474  
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: Dalton Trucking  
Discharge Address: 13560 Whittram Ave  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92336  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	DALTON TRUCKING
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213161
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I003474
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
Discharge Address:	13560 Whittram Ave
Discharge Name:	Dalton Trucking
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92336
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:	213161
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I003474
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

**DALTON TRUCKING (Continued)**

**1000417288**

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:	16
Place Size Unit:	Acres
Contact:	Kenny Schwartz
Contact Title:	Compliance Manager
Contact Phone:	909-823-0663
Contact Phone Ext:	Not reported
Contact Email:	kschwartz@daltontrucking.com
Operator Name:	Dalton Trucking
Operator Address:	13560 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92336
Operator Contact:	Kenny Schwartz
Operator Contact Title:	Not reported
Operator Contact Phone:	951-743-6575
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kschwartz@daltontrucking.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:	909-823-0663
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Receiving Water Name:	The Santa Ana River
Certifier:	Kenny Schwartz
Certifier Title:	Compliance Manager
Certification Date:	20-FEB-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213161
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I003474
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:	Dalton Trucking
Discharge Address:	13560 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92336
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

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

San Bern. Co. Permit:

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0002624  
Owner: THE KLENSKE FAMILY TRUST  
Permit Number: PT0020170  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0002624  
Owner: THE KLENSKE FAMILY TRUST  
Permit Number: PT0001859  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0002624  
Owner: THE KLENSKE FAMILY TRUST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Permit Number: PT0012374  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0002624  
Owner: THE KLENSKE FAMILY TRUST  
Permit Number: PT0012375  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0002624  
Owner: THE KLENSKE FAMILY TRUST  
Permit Number: PT0001858  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: UNDERGROUND EQUIPMENT  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0013005  
Owner: PAULICH, CLINTON  
Permit Number: PT0022840  
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 02/28/2011

**WDS:**

Name: DALTON TRUCKING  
Address: 13560 Whittram Ave  
City: FONTANA  
Facility ID: Santa Ana River 36I003474  
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: 9498230663  
Facility Contact: ANDY BUSBY  
Agency Name: DALTON TRUCKING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Agency Address: 13560 Whittram Ave  
Agency City,St,Zip: Fontana 923352998  
Agency Contact: ANDY BUSBY  
Agency Telephone: 9498230663  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: DALTON TRUCKING  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Agency: Dalton Trucking  
Agency Address: 13560 Whittram Ave, Fontana, CA 92336  
Place/Project Type: Industrial - Local Trucking Without Storage  
SIC/NAICS: 4212  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I003474  
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: 34.09463

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Longitude: -117.50923

Name: DALTON TRUCKING  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Agency: Dalton Trucking  
Agency Address: 13560 Whittram Ave, Fontana, CA 92335  
Place/Project Type: Construction - Reconstruction  
SIC/NAICS: 4212  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 36C330027  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 09/23/2004  
Termination Date: 09/02/2010  
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: 34.09463  
Longitude: -117.50923

**CERS:**

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 110102  
CERS ID: 10038409  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-09-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 07/11/2014. Failure to correct past UST violations within 30 days of receiving a UST inspection report (23CCR 2712(f)) FAILURE TO OBTAIN A CONSTRUCTION PERMIT FOR REPAIR WORK TO THE UST SYSTEM THAT INVOLVED REMOVING TWO SECTIONS OF CONCRETE PAD COVERING THE UST'S UNDERGROUND UDC PIPING. SUBMIT THE PLANS AND OBTAIN THE CONSTRUCTION PERMIT FOR THIS WORK WITHIN 7 DAYS; FAILURE TO COMPLY SHALL RESULT IN DOUBLE THE CONSTRUCTION PERMIT FEES AND RED TAG OF THE UST FILLS. CONSTRUCTION PERMIT OBTAINED AND FEES PAID ON 7/11/2014. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110102

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Site Name: DALTON TRUCKING INC  
Violation Date: 07-06-2016  
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 09/07/2016. 10/18/16 - COMPLIANCE ACTIVITY - FACILITY SUBMITTED PERMIT TO CORRECT FAILURES ON 9/7/16 TC Failures: -Diesel secondary product line failed to hold 5 psi pressure. Diesel STP also failed. -Diesel fill spill bucket failed to hold water. COMPLIANCE: A UST modification permit and witnessed retest is required for all repairs other than tightening of test boots and/or clamps. If appropriate, apply for permit within 30 days to make repairs. An inspector will be present at retest to verify correction of failures. For questions regarding permit or scheduling contact the UST Clerk at (909) 386-8464.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-05-2018  
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)  
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.  
Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: THE SAND ALONG SENSOR IN UDC 3A( VR 001) FAILED WHEN TESTED. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER, DOCUMENTING THE REPLACEMENT AND FUNCTIONALITY OF THE ANNULAR SENSOR.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-16-2019  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 08/15/2019. OBSERVATION: At the time of inspection, the VR 001 sensor in UDC 3/4 failed when tested. CORRECTIVE ACTION: Replace the VR 001 sensor with G like for like components at UDC 3/4 within 30 days. Submit work order and test results.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS



Map ID  
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MAP FINDINGS

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**DALTON TRUCKING (Continued)**

**1000417288**

Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-16-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/15/2019. OBSERVATION: The last documented hazardous material employee training was conducted on 04/20/2019. CORRECTIVE ACTION: Provide employee training covering safety procedures in the event of a release of a hazardous material on an annual basis.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-16-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 08/15/2019. OBSERVATION: Observed several open 55 gallon containers that were not properly closed or were open during the inspection. CORRECTIVE ACTION: Ensure that all containers that contain a hazardous material are closed and lids are securely fastened except when it is necessary to add or remove waste.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-09-2014
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 08/06/2014. THE "CERS" ESTABLISHED "CFR" STATEMENT HAS EXPIRED. SUBMIT AN UPDATED "CFR" TO THE "CERS" DATABASE AND PROOF OF COMPLIANCE DOCUMENTATION TO THIS DEPARTMENT WITHIN 30 DAYS. COMPLIANCE DOCUMENTATION WAS SUBMITTED TO "CERS" ON 8/6/2014. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-05-2018
Citation:	23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

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MAP FINDINGS

Site

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**DALTON TRUCKING (Continued)**

**1000417288**

Violations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)  
Failure to submit a current UST Response Plan available on site.  
Returned to compliance on 07/07/2018. BSRVATION?: THE CERS SUBMITTED UST MONITORING SITE PLAN DID NOT DOCUMENT THE PIPING LAYOUT. COMPLIANCE REQUIREMENT: UPDATE CERS WITH AN UPDATE UST MONITORING SITE PLAN,  
San Bernardino County Fire Department  
UST  
CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-06-2016  
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 07/28/2016. COMPLIANCE MET 7/28/16 - witnessed sensor functionality TC OBSERVATION: Sensors located in UDC 1/2 (master) and UDC 1 (satellite) failed to interrupt the flow of fuel. These dispensers must not be used until sensor functionality can be verified. COMPLIANCE: Witnessed retest required within 30 days.  
San Bernardino County Fire Department  
UST  
CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-09-2013  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.  
Violation Notes: Returned to compliance on 12/30/2013. COMPLETE UST PERMIT APPLICATION NOT SUBMITTED OR AVAILABLE ON SITE FOR REVIEW. COMPLETE UST PERMIT APPLICATION AND SUBMIT A COPY TO THIS DEPARTMENT WITHIN 30 DAYS.  
San Bernardino County Fire Department  
UST  
CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-05-2017  
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: FINDING: MLLD Red Jacket FX failed to detect leak OBSERVATION: Within 30 days replace line leak detector and recertify system. No permit or witnessed inspection required.  
San Bernardino County Fire Department  
UST  
CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Violation Date: 07-16-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/15/2019. OBSERVATION: At the time of the inspection walk through, observed several unlabeled containers of hazardous waste. CORRECTIVE ACTION: Properly label hazardous waste containers (ie, used oil filter containers etc) with a "Hazardous Waste" label indicating the name and address of the generator, physical and chemical characteristics and accumulation start date.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-06-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 07/16/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) DESIGNATED OPERATOR STATEMENT CERTIFICATION IS EXPIRED O N CERS WEBSITE. COMPLIANCE REQUIREMENT: SUBMIT AN UPDATED AND CURRENT DO STATEMENT TO CERS WEBSITE WITHIN 30 DAYS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-06-2015  
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)  
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.  
Violation Notes: Returned to compliance on 09/10/2015. SENSOR AT DIESEL MAIN DISPENSER 3/4 WAS NOT FUNCTIONING PROPERLY DURING TESTING. LIQUID WAS OBSERVED IN DIESEL UDC'S. COMPLIANCE REQUIREMENT: ENSURE PROPER FUNCTIONALITY OF ALL LIQUID DETECTION SENSORS AT UDC'S. YOU MAY REPLACE BEAUDREAU STAND ALONE SENSORS WITH "LIKE FOR LIKE" ONLY. IF SENSOR REQUIRES REPLACEMENT WITH A DIFFERENT SENSOR CONTACT OUR OFFICE FOR PLAN SUBMISSION PRIOR TO INSTALLATION AT (909)386-8464. SUBMIT A COPY OF WORK ORDER AND RETEST RESULTS WITHIN 15 DAYS. LIQUID WAS REMOVED FROM DIESEL UDC'S DURING INSPECTION. SENSOR REPLACED UNDER PERMIT LOG #071715-02, SR0059766 ON 9/10/15 AND RETESTED. VIOLATION CORRECTED. PS  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-09-2014  
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: Returned to compliance on 08/06/2014. THE FACILITY "CERS" ESTABLISHED LEAK DETECTION MONITORING PLAN HAS INACCURATE AND INCOMPLETE INFORMATION. MAKE CORRECTIONS TO THE "CERS" PLAN AND SUBMIT PROOF OF COMPLIANCE DOCUMENTATION TO THIS DEPARTMENT WITHIN 30 DAYS. COMPLIANCE DOCUMENTATION WAS SUBMITTED TO "CERS" ON 8/6/2014 (ERRORS ARE STILL PRESENT IN THE MONITORING PLAN). CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-06-2015  
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 07/16/2015. CERTIFICATE OF FINANCIAL RESPONSIBILITY EXPIRED ON 5/1/15 ON CERS WEBSITE. COMPLIANCE REQUIREMENT: SUBMIT A CURRENT AND COMPLETED CFR TO CERS WEBSITE WITHIN 30 DAYS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-09-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 07/11/2014. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (SBCC 23.0603(a)) A COLDSTART CONSTRUCTION PERMIT SHALL BE OBTAINED BY THIS FACILITY WITHIN 7 DAYS; THE LOSS OF RECENT PAST ALARM AND TESTING DATA INFORMATION WAS OBSERVED. CONSTRUCTION PERMIT OBTAINED AND FEES PAID ON 7/11/2014. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-16-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Violation Notes: Returned to compliance on 08/15/2019. OBSERVATION: At the time of the inspection walk through, the hazardous material inventory reported on CERS was not consistent with materials stored at the site. CORRECTIVE ACTION: Update the Hazardous Material Inventory list on CERS (California Environmental Reporting System) to include the following:  
o Used oil filters o Degreaser o Alum-O-Shine (acid) o Incidental waste water (UST) o Compressed gases (Acetylene, Oxygen etc) o Transmission Oil o Grease

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

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 07-06-2016  
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 10/03/2016. 10/28/16- COMPLIANCE ACTIVITY - CERS SUBMISSION ON 10/3/2016. TC VIOLATION: CERS UST INFORMATION DOES NOT REFLECT SITE CONDITIONS. CORRECTIONS PROVIDED AS HARDCOPY. COMPLIANCE: CORRECT IN CERS WITHIN 30 DAYS.

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

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Violation Date: 09-01-2016  
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 09/02/2016. Update the inventory section of the plan

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 07-06-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Dalton Trucking SB989 3 year failures  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted an APSA inspection.  
Eval Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a haz mat/haz waste inspection.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: PLS DELETE THIS DAR  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: DALTON TRUCKING- UST INSPECTION & UST MONITORING CERTIFICATION  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Dalton Trucking UST Inspection and SB989  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ANNUAL UST INSPECTION WAS CONDUCTED DURING THE ANNUAL MONITORING CERTIFICATION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Eval General Type:	Other/Unknown
Eval Date:	07-16-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Witnessed the SB989 test. Results pending.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a haz mat/has waste inspection.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REVISED DALTON TRUCKING MAIN FACILITY - no violations
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL UST INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing. Also, conducted a hazardous material/waste inspection.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to verify UDC sensor functionality Dispenser 1 - passed
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ANNUAL MONITORING CERTIFICATION  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE TO WITNESS THE SENSOR AT UDC 3A BE REPLACED AND RE-TESTED.  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Site Address: 13560 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 07-05-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Site Address: 13560 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 07-06-2015  
Enf Action Type: Notice of Violation (Unified Program)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Site Address: 13560 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 07-06-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Site Address: 13560 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 07-09-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Site Address: 13560 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 07-09-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 110102  
Site Name: DALTON TRUCKING INC  
Site Address: 13560 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 09-01-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Coordinates:

Site ID: 110102  
Facility Name: DALTON TRUCKING INC  
Env Int Type Code: HWG  
Program ID: 10038409  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.095116  
Longitude: -117.509354

Affiliation:

Affiliation Type Desc: UST Tank Operator  
Entity Name: DALTON TRUCKING, INC.  
Entity Title: Not reported  
Affiliation Address: 13560 WHITTRAM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-0663

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: Brenda Puepke  
Entity Title: 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: Brian Keough  
Entity Title: Compliance 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: Brian Keough  
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

**DALTON TRUCKING (Continued)**

**1000417288**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 583-5008

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 13560 WHITTRAM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Brian Keough  
Entity Title: Not reported  
Affiliation Address: 13560 WHITTRAM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: THE KLENSKE FAMILY TRUST  
Entity Title: Not reported  
Affiliation Address: 13560 WHITTRAM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335-9233  
Affiliation Phone: (909) 823-0663

Affiliation Type Desc: Parent Corporation  
Entity Name: DALTON 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: Property Owner  
Entity Name: THE KLENSKE FAMILY TRUST/TERRY  
Entity Title: Not reported  
Affiliation Address: 13560 WHITTRAM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-0663

Affiliation Type Desc: UST Permit Applicant  
Entity Name: KENNY SCHWARTZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Entity Title: Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 823-0663

Affiliation Type Desc: UST Property Owner Name  
Entity Name: KLENSKE FAMILY TRUST  
Entity Title: Not reported  
Affiliation Address: 13560 WHITTRAM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-0663

Affiliation Type Desc: UST Tank Owner  
Entity Name: DALTON TRUCKING, INC.  
Entity Title: Not reported  
Affiliation Address: 13560 WHITTRAM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92335  
Affiliation Phone: (909) 823-0663

Name: DALTON TRUCKING  
Address: 13560 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 191157  
CERS ID: T0607139447  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Ken Williams - 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: Not reported

Name: DALTON TRUCKING  
Address: 13560 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 530248  
CERS ID: 868929  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 530248  
Site Name: Dalton Trucking

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Violation Date: 01-19-2004  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: TetraTech inspection indicated no previous year annual reports for review. Poor housekeeping. Lack of visual observation and monitoring at sampling points.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Enforcement Action:  
Site ID: 530248  
Site Name: Dalton Trucking  
Site Address: 13560 WHITTRAM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 04-25-2005  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Based on violation of no previous annual reports to be reviewed by TetraTech inspector, poor housekeeping, and poor monitoring as well as visual observation.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Dalton Trucking  
Entity Title: Operator  
Affiliation Address: 13560 Whittram Ave  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92336  
Affiliation Phone: Not reported

HWTS:  
Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923350000  
EPA ID: CAX000094789  
Inactive Date: 04/30/1986  
Create Date: 05/15/1985  
Last Act Date: 07/10/2001  
Mailing Name: Not reported  
Mailing Address: 13560 WHITTRAM AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FONTANA, CA 923350000  
Owner Name: TERRY KLENSKE, CHIEF EXEC OFFR  
Owner Address: 13560 WHITTRAM AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: FONTANA, CA 923350000  
Contact Name: INACTIVE PER SURVEY 1/95 HN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Contact Address: 13560 WHITTRAM AVE  
Contact Address 2: Not reported  
City,State,Zip: FONTANA, CA 923350000

Name: DALTON TRUCKING INC  
Address: 13560 WHITTRAM AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923350000  
EPA ID: CAD076078666  
Inactive Date: Not reported  
Create Date: 04/10/1987  
Last Act Date: 08/15/2019  
Mailing Name: Not reported  
Mailing Address: 13560 WHITTRAM AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FONTANA, CA 923352951  
Owner Name: DALTON TRUCKING INC  
Owner Address: 13560 WHITTRAM AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: FONTANA, CA 923352951  
Contact Name: BRIAN KEOUGH  
Contact Address: 13560 WHITTRAM AVE  
Contact Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335

**NAICS:**

EPA ID: CAD076078666  
Create Date: 2002-03-14 16:36:26  
NAICS Code: 4841  
NAICS Description: General Freight Trucking  
Issued EPA ID Date: 1987-04-10 00:00:00  
Inactive Date: Not reported  
Facility Name: DALTON TRUCKING INC  
Facility Address: 13560 WHITTRAM AVE  
Facility Address 2: Not reported  
Facility City: FONTANA  
Facility County: 36  
Facility State: CA  
Facility Zip: 923350000

EPA ID: CAD076078666  
Create Date: 2004-02-05 07:41:11  
NAICS Code: 48421  
NAICS Description: Used Household and Office Goods Moving  
Issued EPA ID Date: 1987-04-10 00:00:00  
Inactive Date: Not reported  
Facility Name: DALTON TRUCKING INC  
Facility Address: 13560 WHITTRAM AVE  
Facility Address 2: Not reported  
Facility City: FONTANA  
Facility County: 36  
Facility State: CA  
Facility Zip: 923350000

EPA ID: CAD076078666  
Create Date: 2011-07-12 10:56:52  
NAICS Code: 562119  
NAICS Description: Other Waste Collection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DALTON TRUCKING (Continued)**

**1000417288**

Issued EPA ID Date: 1987-04-10 00:00:00  
Inactive Date: Not reported  
Facility Name: DALTON TRUCKING INC  
Facility Address: 13560 WHITTRAM AVE  
Facility Address 2: Not reported  
Facility City: FONTANA  
Facility County: 36  
Facility State: CA  
Facility Zip: 923350000

**N74**  
**ENE**  
**1/4-1/2**  
**0.395 mi.**  
**2086 ft.**  
**Site 1 of 2 in cluster N**

**Relative:**  
**Higher**

**Actual:**  
**1142 ft.**

**BASE OIL SERVICE**  
**13579 WHITTRAM**  
**FONTANA, CA 92335**

**ENVIROSTOR:**

Name: ADVANCED ENVIRONMENTAL INC  
Address: 13579 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 923350000  
Facility ID: 80001853  
Status: Active  
Status Date: 05/07/2015  
Site Code: 540018  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 5  
NPL: NO  
Regulatory Agencies: HWMP  
Lead Agency: HWMP  
Program Manager: Taryn Stokell Buck  
Supervisor: Lori Koch  
Division Branch: Office of Permitting  
Assembly: 52  
Senate: 20  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.09405  
Longitude: -117.5079  
APN: NONE SPECIFIED  
Past Use: ABOVE GROUND STORAGE TANKS, TRANSFER STATION, HAZARDOUS WASTE STORAGE  
- TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, OIL/WATER SEPARATORS,  
RECYCLING - USED OIL  
Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Freon 113 Lead  
TPH-MOTOR OIL Copper and compounds  
Confirmed COC: Arsenic Lead Total Chromium (1:6 ratio Cr VI:Cr III Freon 113 Copper  
and compounds TPH-MOTOR OIL  
Potential Description: SOIL  
Alias Name: CAT080025711  
Alias Type: EPA Identification Number  
Alias Name: 110008061907  
Alias Type: EPA (FRS #)  
Alias Name: 400629

**ENVIROSTOR**  
**SWEEPS UST**  
**CA FID UST**  
**EMI**  
**ICE**  
**NPDES**  
**San Bern. Co. Permit**

**S101591434**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

Alias Type: Project Code (Site Code)  
Alias Name: 540018  
Alias Type: Project Code (Site Code)  
Alias Name: 80001853  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 06/27/2005  
Comments: Phase IV-B - RFI Report Received on 12/8/04

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 09/19/2004  
Comments: Phase IV-B Workplan Received on 8/23/04

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 07/16/2004  
Comments: Phase IV-A Report Received on 5/24/04

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 11/15/2003  
Comments: Phase IV Workplan Received on 9/15/03

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 08/05/2003  
Comments: Partial RFI report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 03/29/2007  
Comments: RFI Report Approved. Final RFI Report originally received on 7/29/05.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 06/23/2008  
Comments: No Further Action (NFA) Decision for Corrective Action Determination.  
DTSC held a 45-day public comment period from April 23, 2008 to June 9, 2008. No comments were received. SWMU's included SWMU-1, SWMU-2, AOC-1, AOC-2, AOC-3.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 08/05/2003  
Comments: Phase III Exploration Report



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**BASE OIL SERVICE (Continued)**

**S101591434**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 01/10/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 06/25/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 06/23/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/07/2013  
Comments: Email correspondence was uploaded to document project resides in permitting.

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:**

Name: BASE OIL SERVICE  
Address: 13579 WHITTRAM  
City: FONTANA  
Status: Active  
Comp Number: 8812  
Number: 9  
Board Of Equalization: 44-020124  
Referral Date: 03-24-92  
Action Date: 03-24-92  
Created Date: 09-06-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-008812-000001  
Tank Status: A  
Capacity: 1  
Active Date: 09-06-88  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

CA FID UST:

Facility ID: 36007764  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 13579 WHITTRAM  
Mailing Address 2: Not reported  
Mailing City,St,Zip: FONTANA 92335  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

EMI:

Name: ADVANCED ENVIRONMENTAL INC  
Address: 13579 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2011  
County Code: 36  
Air Basin: SC  
Facility ID: 74618  
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: 3.2003356558  
Reactive Organic Gases Tons/Yr: 2.99526  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ADVANCED ENVIRONMENTAL INC  
Address: 13579 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Year: 2015  
County Code: 36  
Air Basin: SC  
Facility ID: 74618  
Air District Name: SC  
SIC Code: 2910  
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: 4.948591437  
Reactive Organic Gases Tons/Yr: 4.93285555  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**ICE:**

Envirostor ID: 3002372  
Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES  
Address: 13579 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
EPA ID: CAT080025711  
Site Type: INSPECTION  
Facility Status: No Action

**Enforcement:**

Action Type: Enforcement Dismissed (101)  
Action Date: 06/13/2001  
  
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 04/30/2005  
  
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 03/14/2008  
  
Action Type: Final Civil / Judicial Action (610)  
Action Date: 05/21/1999  
  
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 02/19/2009

**Inspection:**

Action Type: Financial Records Review - Standardized Permit  
Action Date: 06/01/2009  
Violation Class: No Violations  
RTC Date: Not reported  
  
Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/08/2008  
Violation Class: No Violations  
RTC Date: Not reported  
  
Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/15/2002  
Violation Class: Minor  
RTC Date: 04/25/2003  
  
Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 04/30/2002  
Violation Class: Class 1, Class 2  
RTC Date: 04/21/2005  
  
Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 05/21/2001  
Violation Class: Class 2  
RTC Date: 04/30/2002  
  
Action Type: Compliance Evaluation Inspection - Transporter  
Action Date: 08/25/1998

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

Violation Class:	Class 2, Minor
RTC Date:	05/21/1999
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/21/2000
Violation Class:	Class 1, Class 2, Minor
RTC Date:	06/13/2001
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/13/2006
Violation Class:	Minor
RTC Date:	08/28/2006
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/07/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/18/2008
Violation Class:	Class 2
RTC Date:	08/28/2008
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	09/28/2010
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Standardized Permit
Action Date:	09/21/2010
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/23/2003
Violation Class:	Minor
RTC Date:	07/01/2003
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/14/2004
Violation Class:	Minor
RTC Date:	07/19/2004
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/16/1999
Violation Class:	Class 1
RTC Date:	10/02/2000
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/08/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/04/2007
Violation Class:	Class 2
RTC Date:	03/14/2008

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	05/20/2009
Violation Class:	Minor
RTC Date:	06/03/2009
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/18/2001
Violation Class:	Minor
RTC Date:	11/11/2002
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/23/2004
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	02/28/2012
Violation Class:	Class 2
RTC Date:	05/05/2012
Action Type:	Financial Records Review - Standardized Permit
Action Date:	12/14/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/19/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	12/15/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date:	10/27/2015
Violation Class:	Class 2, Minor
RTC Date:	02/04/2016
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	10/31/2017
Violation Class:	No Violations
RTC Date:	Not reported

**NPDES:**

Name:	ADVANCED ENVIRONMENTAL INC
Address:	13579 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	426598
Place ID:	Not reported
Order Number:	97-03-DWQ

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

WDID: 8 36I023618  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/27/2012  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 13579 Whittram Avenue  
Discharge Name: World Oil Environmental Services  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92335  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 426598  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I023618  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/27/2012  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: World Oil Environmental Services  
Discharge Address: 13579 Whittram Avenue  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92335  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426598
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I023618
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

Discharge Zip:	Not reported
Received Date:	04/27/2012
Processed Date:	04/27/2012
Status:	Active
Status Date:	04/27/2012
Place Size:	4.2
Place Size Unit:	Acres
Contact:	Bruce Pourhassanian
Contact Title:	Facility Manager
Contact Phone:	909-356-9025
Contact Phone Ext:	Not reported
Contact Email:	bpourhassanian@advancedenv.com
Operator Name:	World Oil Environmental Services
Operator Address:	13579 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Bruce Pourhassanian
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-356-9025
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bpourhassanian@advancedenv.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:	909-356-9025
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:	James Ennis
Certifier Title:	Chief Operating Officer
Certification Date:	12-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

Name: ADVANCED ENVIRONMENTAL INC  
Address: 13579 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I023618  
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: 04/27/2012  
Operator Name: World Oil Environmental Services  
Operator Address: 13579 Whittram Avenue  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92335

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 426598  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I023618  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/27/2012  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: World Oil Environmental Services  
Discharge Address: 13579 Whittram Avenue  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92335  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

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
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426598
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

WDID:	8 36I023618
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:	04/27/2012
Processed Date:	04/27/2012
Status:	Active
Status Date:	04/27/2012
Place Size:	4.2
Place Size Unit:	Acres
Contact:	Bruce Pourhassanian
Contact Title:	Facility Manager
Contact Phone:	909-356-9025
Contact Phone Ext:	Not reported
Contact Email:	bpourhassanian@advancedenv.com
Operator Name:	World Oil Environmental Services
Operator Address:	13579 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Bruce Pourhassanian
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-356-9025
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bpourhassanian@advancedenv.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:	909-356-9025
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

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**BASE OIL SERVICE (Continued)**

**S101591434**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	James Ennis
Certifier Title:	Chief Operating Officer
Certification Date:	12-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name: ADVANCED ENVIRONMENTAL INC  
Address: 13579 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0000301  
Owner: Advanced Environmental, Inc., dba World Oil Environmental Services  
Permit Number: PT0001038  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: ADVANCED ENVIRONMENTAL INC  
Address: 13579 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0000301  
Owner: Advanced Environmental, Inc., dba World Oil Environmental Services  
Permit Number: PT0001037  
Permit Category: LARGE QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

Name: ADVANCED ENVIRONMENTAL INC  
Address: 13579 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0000301  
Owner: Advanced Environmental, Inc., dba World Oil Environmental Services  
Permit Number: PT0020773  
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 09/30/2020

N75  
ENE  
1/4-1/2  
0.395 mi.  
2086 ft.

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRON**  
**13579 WHITTRAM AVENUE**  
**FONTANA, CA**

**Site 2 of 2 in cluster N**

**Relative:**  
**Higher**

CORRACTS:

**Actual:**  
**1142 ft.**

EPA ID: CAT080025711  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2008-06-23 00:00:00.0

**CORRACTS**  
**RCRA-LQG**  
**US FIN ASSUR**  
**PADS**  
**HWP**

**1000367263**  
**CAT080025711**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Action: CA550RC  
NAICS Code(s): 562112  
Hazardous Waste Collection  
Original schedule date: 2008-06-23 00:00:00.0  
Schedule end date: Not reported

EPA ID: CAT080025711  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2007-03-29 00:00:00.0  
Action: CA200 - RFI Approved  
NAICS Code(s): 562112  
Hazardous Waste Collection  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAT080025711  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2005-06-27 00:00:00.0  
Action: CA200 - RFI Approved  
NAICS Code(s): 562112  
Hazardous Waste Collection  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAT080025711  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2004-09-19 00:00:00.0  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 562112  
Hazardous Waste Collection  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAT080025711  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2004-07-16 00:00:00.0  
Action: CA200 - RFI Approved  
NAICS Code(s): 562112  
Hazardous Waste Collection  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAT080025711  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2003-11-15 00:00:00.0  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 562112  
Hazardous Waste Collection  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAT080025711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2003-08-05 00:00:00.0  
Action: CA200 - RFI Approved  
NAICS Code(s): 562112  
Hazardous Waste Collection  
Original schedule date: Not reported  
Schedule end date: Not reported

**RCRA-LQG:**

Date form received by agency: 2019-01-04 00:00:00.0  
Facility name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES  
Facility address: 13579 WHITTRAM AVENUE  
FONTANA, CA 92335-0000  
EPA ID: CAT080025711  
Mailing address: WHITTRAM AVENUE  
FONTANA, CA 92335-0000  
Contact: BRUCE POURHASSANIAN  
Contact address: WHITTRAM AVENUE  
FONTANA, CA 92335-0000  
Contact country: US  
Contact telephone: 909-356-9025  
Telephone ext.: 4301  
Contact email: BPOURHASSANIAN@WORLD OIL CORP.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: ADVANCED ENVIRONMENTAL, INC.  
Owner/operator address: 13579 WHITTRAM AVENUE  
FONTANA, CA 92335  
Owner/operator country: US  
Owner/operator telephone: 909-356-9025  
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: 1995-11-01 00:00:00.  
Owner/Op end date: Not reported  
Owner/operator name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES  
Owner/operator address: WHITTRAM AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

FONTANA, CA 92335  
Owner/operator country: US  
Owner/operator telephone: 909-356-9025  
Owner/operator email: BPOURHASSANIAN@WORLDILCORP.COM  
Owner/operator fax: Not reported  
Owner/operator extension: 4301  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 1995-11-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ADVANCED ENVIRONMENTAL, 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  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1995-11-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES  
Owner/operator address: WHITTRAM AVENUE  
FONTANA, CA 92335

Owner/operator country: US  
Owner/operator telephone: 909-356-9025  
Owner/operator email: BPOURHASSANIAN@WORLDILCORP.COM  
Owner/operator fax: Not reported  
Owner/operator extension: 4301  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1995-11-01 00:00:00.  
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: Yes  
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: 2018-03-01 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Site name: ADVANCED ENVIRONMENTAL INC  
Classification: Large Quantity Generator

Date form received by agency: 2016-10-28 00:00:00.0  
Site name: ADVANCED ENVIRONMENTAL, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2012-09-11 00:00:00.0  
Site name: ADVANCED ENVIRONMENTAL, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2010-07-01 00:00:00.0  
Site name: ADVANCED ENVIRONMENTAL, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2008-05-12 00:00:00.0  
Site name: ADVANCED ENVIRONMENTAL, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2006-02-28 00:00:00.0  
Site name: ADVANCED ENVIRONMENTAL, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0  
Site name: ADVANCED ENVIRONMENTAL, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0  
Site name: ADVANCED ENVIRONMENTAL, INC.  
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0  
Site name: FNHJEH ENVIRONMENTAL MANAGEMENT INC  
Classification: Small Quantity Generator

Date form received by agency: 1990-01-30 00:00:00.0  
Site name: FNHJEH ENVIRONMENTAL MANAGEMENT INC  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
  
- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues
  
- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
  
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

- . Waste code: 171
- . Waste name: Metal sludge (see 121)
  
- . Waste code: 172
- . Waste name: Metal dust (see 121) and machining waste
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 222
- . Waste name: Oil/water separation sludge
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 241
- . Waste name: Tank bottom waste
  
- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens
  
- . Waste code: 342
- . Waste name: Organic liquids with metals (see 121)
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 491
- . Waste name: Unspecified sludge waste
  
- . Waste code: 511
- . Waste name: Empty pesticide containers 30 gallons or more
  
- . Waste code: 521
- . Waste name: Drilling mud
  
- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups
  
- . Waste code: 612
- . Waste name: Household waste
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

. Waste code: D008  
. Waste name: LEAD  
  
. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

**Corrective Action Summary:**

Event date: 1995-03-06 00:00:00.0  
Event: CA PRIORITIZATION-LOW CA PRIORITY  
  
Event date: 1996-01-10 00:00:00.0  
Event: RFA COMPLETED-ASSESSMENT WAS A RFA  
  
Event date: 1996-07-18 00:00:00.0  
Event: INVESTIGATION IMPOSITION  
  
Event date: 2002-02-01 00:00:00.0  
Event: INVESTIGATION REPORT RECEIVED  
  
Event date: 2002-05-01 00:00:00.0  
Event: INVESTIGATION REPORT RECEIVED  
  
Event date: 2002-09-01 00:00:00.0  
Event: INVESTIGATION REPORT RECEIVED  
  
Event date: 2003-07-01 00:00:00.0  
Event: INVESTIGATION REPORT RECEIVED  
  
Event date: 2003-08-05 00:00:00.0  
Event: INVESTIGATION COMPLETE  
  
Event date: 2003-09-15 00:00:00.0  
Event: INVESTIGATION WORKPLAN RECEIVED  
  
Event date: 2003-11-15 00:00:00.0  
Event: INVESTIGATION WORKPLAN APPROVED  
  
Event date: 2004-05-24 00:00:00.0  
Event: INVESTIGATION REPORT RECEIVED  
  
Event date: 2004-07-16 00:00:00.0  
Event: INVESTIGATION COMPLETE  
  
Event date: 2004-09-19 00:00:00.0  
Event: INVESTIGATION WORKPLAN APPROVED  
  
Event date: 2004-12-08 00:00:00.0  
Event: INVESTIGATION REPORT RECEIVED  
  
Event date: 2005-06-27 00:00:00.0  
Event: INVESTIGATION COMPLETE  
  
Event date: 2005-07-29 00:00:00.0  
Event: INVESTIGATION REPORT RECEIVED  
  
Event date: 2007-03-29 00:00:00.0  
Event: INVESTIGATION COMPLETE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Event date: 2008-06-23 00:00:00.0  
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2008-06-23 00:00:00.0  
Event: REMEDY CONSTRUCTION

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2015-10-27 00:00:00.0  
Date achieved compliance: 2016-02-04 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2015-12-22 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2012-02-28 00:00:00.0  
Date achieved compliance: 2012-05-05 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2012-03-15 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2009-05-20 00:00:00.0  
Date achieved compliance: 2009-06-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2009-05-20 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2008-06-18 00:00:00.0  
Date achieved compliance: 2008-08-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2008-07-15 00:00:00.0  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2008-06-18 00:00:00.0  
Date achieved compliance: 2008-08-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2009-02-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 9000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 2007-06-04 00:00:00.0  
Date achieved compliance: 2008-03-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2007-06-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 2007-06-04 00:00:00.0  
Date achieved compliance: 2008-03-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2008-03-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 7500  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 2006-06-13 00:00:00.0  
Date achieved compliance: 2006-08-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2006-06-26 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2004-06-14 00:00:00.0  
Date achieved compliance: 2004-07-19 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2004-06-17 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2003-06-23 00:00:00.0  
Date achieved compliance: 2003-07-01 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2003-07-01 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2002-05-15 00:00:00.0  
Date achieved compliance: 2003-04-25 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 2002-12-11 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Preparedness and Prevention  
Date violation determined: 2002-04-30 00:00:00.0  
Date achieved compliance: 2003-07-01 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2002-05-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - Application  
Date violation determined: 2002-04-30 00:00:00.0  
Date achieved compliance: 2005-04-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2005-04-30 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 19500  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2002-04-30 00:00:00.0  
Date achieved compliance: 2003-07-01 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2002-05-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - Application  
Date violation determined: 2002-04-30 00:00:00.0  
Date achieved compliance: 2005-04-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2002-05-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2002-04-30 00:00:00.0  
Date achieved compliance: 2003-07-01 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2002-05-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Tank System Standards  
Date violation determined: 2002-04-30 00:00:00.0  
Date achieved compliance: 2003-07-01 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2002-05-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2001-06-18 00:00:00.0  
Date achieved compliance: 2002-11-11 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 2001-06-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2001-05-21 00:00:00.0  
Date achieved compliance: 2002-04-30 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2001-06-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2000-06-21 00:00:00.0  
Date achieved compliance: 2001-06-13 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2000-06-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2000-06-21 00:00:00.0  
Date achieved compliance: 2001-06-13 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 2001-06-13 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1999-06-16 00:00:00.0  
Date achieved compliance: 2000-10-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1999-11-15 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Transporters - Manifest System and Recordkeeping  
Date violation determined: 1998-08-25 00:00:00.0  
Date achieved compliance: 1999-05-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Transporters - Manifest System and Recordkeeping  
Date violation determined: 1998-08-25 00:00:00.0  
Date achieved compliance: 1999-05-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1999-05-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 33000  
Paid penalty amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 1998-08-25 00:00:00.0  
Date achieved compliance: 1998-08-25 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1998-08-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: - 263  
Area of violation: Transporters - General  
Date violation determined: 1998-08-25 00:00:00.0  
Date achieved compliance: 1999-05-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1998-08-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 33000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Transporters - Manifest System and Recordkeeping  
Date violation determined: 1998-08-25 00:00:00.0  
Date achieved compliance: 1999-05-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1998-08-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 1998-03-23 00:00:00.0  
Date achieved compliance: 1998-10-07 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1998-09-22 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 4000  
Paid penalty amount: 4000

Regulation violated: F - 264.10-18.B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Area of violation: TSD - General  
Date violation determined: 1997-04-15 00:00:00.0  
Date achieved compliance: 1997-12-23 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1997-08-27 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 4000  
Paid penalty amount: 4000

Regulation violated: F - 264.190-201.J  
Area of violation: TSD - General  
Date violation determined: 1997-04-15 00:00:00.0  
Date achieved compliance: 1997-12-23 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1997-08-27 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 4000  
Paid penalty amount: 4000

Regulation violated: F - 264.70-77.E  
Area of violation: TSD - General  
Date violation determined: 1997-04-15 00:00:00.0  
Date achieved compliance: 1997-12-23 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1997-08-27 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 4000  
Paid penalty amount: 4000

Regulation violated: F - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1995-12-20 00:00:00.0  
Date achieved compliance: 1996-06-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1995-12-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Date violation determined: 1995-12-06 00:00:00.0  
Date achieved compliance: 1996-06-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1995-12-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.30-37.C  
Area of violation: TSD - General  
Date violation determined: 1995-12-06 00:00:00.0  
Date achieved compliance: 1996-06-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1995-12-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 1995-01-31 00:00:00.0  
Date achieved compliance: 1996-06-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 1995-01-31 00:00:00.0  
Date achieved compliance: 1996-06-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J  
Area of violation: TSD - General  
Date violation determined: 1995-01-31 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Date achieved compliance: 1996-06-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 1995-01-31 00:00:00.0  
Date achieved compliance: 1996-06-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J  
Area of violation: TSD - General  
Date violation determined: 1993-12-06 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 1993-12-06 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 1993-12-06 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 1993-12-06 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1993-12-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 1993-12-06 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1993-12-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J  
Area of violation: TSD - General  
Date violation determined: 1993-12-06 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1993-12-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E  
Area of violation: TSD - General  
Date violation determined: 1993-12-06 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1993-12-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.50-56.D  
Area of violation: TSD - General  
Date violation determined: 1993-12-06 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1993-12-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E  
Area of violation: TSD - General  
Date violation determined: 1993-12-06 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 1993-05-14 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1993-05-14 00:00:00.0  
Date achieved compliance: 1994-12-22 00:00:00.0  
Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 1990-05-24 00:00:00.0  
Date achieved compliance: 1993-05-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-07-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 263  
Area of violation: Transporters - General  
Date violation determined: 1990-05-24 00:00:00.0  
Date achieved compliance: 1993-05-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-07-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 2008-06-18 00:00:00.0  
Evaluation: SINGLE SITE CA/FO  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2008-08-28 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2007-06-04 00:00:00.0  
Evaluation: SINGLE SITE CA/FO  
Area of violation: TSD - General  
Date achieved compliance: 2008-03-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2002-04-30 00:00:00.0  
Evaluation: SINGLE SITE CA/FO  
Area of violation: Permits - Application  
Date achieved compliance: 2005-04-21 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1998-08-25 00:00:00.0  
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Area of violation:	Transporters - Manifest System and Recordkeeping
Date achieved compliance:	1999-05-21 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1998-08-25 00:00:00.0
Evaluation:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation:	Transporters - General
Date achieved compliance:	1999-05-21 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1998-03-23 00:00:00.0
Evaluation:	FINAL 3008(A) COMPLIANCE ORDER
Area of violation:	TSD - General
Date achieved compliance:	1998-10-07 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1997-04-15 00:00:00.0
Evaluation:	FINAL 3008(A) COMPLIANCE ORDER
Area of violation:	TSD - General
Date achieved compliance:	1997-12-23 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1995-12-06 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - General
Date achieved compliance:	1996-06-10 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1995-12-06 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	1996-06-10 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1993-10-26 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - General
Date achieved compliance:	1994-12-22 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1993-10-26 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	1994-12-22 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1990-05-24 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	1993-05-14 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1990-05-24 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Transporters - General
Date achieved compliance:	1993-05-14 00:00:00.0
Evaluation lead agency:	State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

US FIN ASSUR:

Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES  
Address: 13579 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA  
EPA ID: CAT080025711  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 541423  
Face value: 0  
Effective date: 2001-06-25 00:00:00  
Provider: BANK OF THE WEST  
EPA region: 9

Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES  
Address: 13579 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA  
EPA ID: CAT080025711  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 541423  
Face value: 541423  
Effective date: 2010-05-05 00:00:00  
Provider: WELLS FARGO BANK  
EPA region: 9

Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES  
Address: 13579 WHITTRAM AVENUE  
City,State,Zip: FONTANA, CA  
EPA ID: CAT080025711  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2012-10-31 00:00:00  
Provider: CHARTIS SPECIALTY  
EPA region: 9

PADS:

Name: ADVANCED ENVIRONMENTAL, INC.  
Address: 13579 WHITTRAM AVENUE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335  
EDR ID: 1000367263  
EPAID: CAT080025711  
Region: 9  
Generator: Y  
Storer: Y  
Disposer: N  
Transporter: N  
Smelter: N  
Research Facility: N  
Mailing Address: 13579 WHITTRAM AVENUE  
Mailing Address 2: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Mailing City: FONTANA  
Mailing State: CA  
Mailing Zip: 92335  
Mailing Country: US  
Owner Name: ADVANCED ENVIRONMENTAL, INC.  
Certification Date: 05/27/2005  
Contact Name: ROSEMARY DOMINO  
Contact Title: Not reported  
Contact Telephone: 323-268-5056  
Contact Text: Not reported  
Contact Email: Not reported

**HWP:**

Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES  
Address: 13579 WHITTRAM AVE  
City,State,Zip: FONTANA, CA 923350000  
EPA Id: CAT080025711  
Cleanup Status: OPERATING PERMIT  
Latitude: 34.09405  
Longitude: -117.5079  
Facility Type: Permitted - Operating  
Facility Size: Standardized Series B  
Team: LORI KOCH  
Supervisor: TARYN STOKELL BUCK  
Site Code: 00000, 400629, 540018  
Assembly District: 52  
Senate District: 20  
Public Information Officer: Not reported  
Public Information Officer: STACEY LEAR

**Activities:**

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454  
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 03/11/2005  
  
EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 11/09/2017  
  
EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 03/07/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 11/27/2017

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area  
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT  
Actual Date: 08/12/2016

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area  
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED  
Actual Date: 04/22/2016

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 08/01/2001

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454  
Event Description: New Operating Permit - PUBLIC COMMENT (END)  
Actual Date: 04/25/2005

EPA Id: CAT080025711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454  
Event Description: New Operating Permit - PERMIT APPEALED - FINAL DECISION  
Actual Date: 05/11/2009

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454  
Event Description: New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED  
Actual Date: 10/23/2007

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area  
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 08/23/2017

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454  
Event Description: New Operating Permit - CEQA DETERMINATION  
Actual Date: 09/24/2007

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Event Description:	Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Actual Date:	Renewal - No Changes - TECHNICAL REVIEW BEGIN 09/11/2017
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	02/25/2005
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - FINAL CEQA
Actual Date:	09/24/2007
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	01/29/2018
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description:	Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	02/05/2019
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Event Description:	T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Actual Date:	Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED 07/02/2019
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	11/17/1998
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	09/24/2007
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	10/23/2017
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description:	Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	08/23/2017
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Area	
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	07/26/2017
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	02/21/2017
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description:	Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date:	07/26/2017
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	02/15/1996
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - DRAFT PERMIT
Actual Date:	03/11/2005
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	11/27/2017
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description:	Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date:	10/13/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 10/23/2017

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454  
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 02/25/2005

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 02/07/2018

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1  
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 06/30/1996

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 05/11/2009

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 02/07/2018

Closure:  
EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Event Description:	through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454 Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	05/03/2019
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	06/26/2012
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	12/15/2002
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	11/08/2002
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	01/01/2000
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	03/29/2007
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	11/08/2002
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date:	09/05/2019
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

Actual Date: 07/31/2003

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454

Event Description: Closure - CLOSURE PLAN APPROVED  
Actual Date: 09/10/2019

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454

Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 03/04/2019

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454

Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 09/03/2019

Alias:

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Alias Type: Project Code (Site Code)  
Alias: 00000

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Alias Type: FRS  
Alias: 110008061907

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Alias Type: Project Code (Site Code)  
Alias: 400629

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Alias Type: Project Code (Site Code)  
Alias: 540018

EPA Id: CAT080025711  
Facility Type: Permitted - Operating  
Alias Type: EPA Identification Number  
Alias: CAT080025711

Maintenance:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)**

**1000367263**

EPA Id: CAT080025711  
Title: Fee For Service Notification  
Document Type: Correspondence  
Received Date: 10/27/2016  
  
EPA Id: CAT080025711  
Title: Notification of Change in DTSC Project Manager  
Document Type: Correspondence  
Received Date: 05/02/2017

**76  
NW  
1/2-1  
0.792 mi.  
4181 ft.**

**TAMCO  
12549 ARROW HIGHWAY  
RANCHO CUCAMONGA, CA 91739**

**ENVIROSTOR S101661358  
N/A**

**Relative:  
Higher**

**Actual:  
1164 ft.**

ENVIROSTOR:  
Name: TAMCO  
Address: 12549 ARROW HIGHWAY  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility ID: 36330050  
Status: Refer: Other Agency  
Status Date: 08/31/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 40  
Senate: 23  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.09916  
Longitude: -117.5311  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* CONTAMINATED SOIL \* BAGHOUSE WASTE Lead Cadmium and compounds  
Chromium VI Nickel  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: TAMCO  
Alias Type: Alternate Name  
Alias Name: 36330050  
Alias Type: Envirostor ID Number  
  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 07/21/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAMCO (Continued)**

**S101661358**

Comments: CERCLA PA conducted by EPA. No further action by EPA. No further action by DTSC. No evidence of release. It is a generator of hazardous waste in the County's jurisdiction. Referred to San Bernardino County.

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

**O77**  
**SSW**  
**1/2-1**  
**0.851 mi.**  
**4491 ft.**

**NIRP TAYLOR FORGE LAB (J09CA1080)**

**ENVIROSTOR S107737427**  
**N/A**

**FONTANA, CA 92335**

**Site 1 of 3 in cluster O**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**1048 ft.**

Name: NIRP TAYLOR FORGE LAB (J09CA1080)  
Address: Not reported  
City,State,Zip: FONTANA, CA 92335  
Facility ID: 80000675  
Status: No Further Action  
Status Date: 11/27/2013  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: 15  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Carrie Tatoian-Cain  
Supervisor: Dan Ward  
Division Branch: Cleanup Cypress  
Assembly: 52  
Senate: 20  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 34.0775  
Longitude: -117.5230  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: J09CA0404  
Alias Type: Alternate Name  
Alias Name: J09CA1085  
Alias Type: Alternate Name  
Alias Name: CA99799F597900  
Alias Type: Federal Facility ID  
Alias Name: J09CA1080

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIRP TAYLOR FORGE LAB (J09CA1080) (Continued)**

**S107737427**

Alias Type: INPR  
Alias Name: 80000675  
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: 02/24/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Department of Defense Action Indicated (NDAI)  
Completed Date: 11/27/2013  
Comments: Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of these sites become available in the future.

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

**O78 KAISER SHELL CASING PLT**  
**SSW**  
**1/2-1 FONTANA, CA 91764**  
**0.851 mi.**  
**4491 ft. Site 2 of 3 in cluster O**

**ENVIROSTOR S107736524**  
**N/A**

**Relative:** ENVIROSTOR:  
**Lower** Name: KAISER SHELL CASING PLT  
**Actual:** Address: Not reported  
**1048 ft.** City,State,Zip: FONTANA, CA 91764  
Facility ID: 80000271  
Status: No Further Action  
Status Date: 11/27/2013  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: 15  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Dan Ward  
Division Branch: Cleanup Cypress  
Assembly: 52  
Senate: 20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER SHELL CASING PLT (Continued)**

**S107736524**

Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 34.0775  
Longitude: -117.5230  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: Explosives (UXO, MEC)  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: J09CA1080  
Alias Type: Alternate Name  
Alias Name: J09CA1085  
Alias Type: Alternate Name  
Alias Name: CA99799F546900  
Alias Type: Federal Facility ID  
Alias Name: J09CA0404  
Alias Type: INPR  
Alias Name: 80000271  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Department of Defense Action Indicated (NDAI)  
Completed Date: 11/27/2013  
Comments: Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of these sites become available in the future.

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

**O79**  
**SSW**  
**1/2-1**  
**0.851 mi.**  
**4492 ft.**

**KAISER SHELL CASING PLANT**  
**FONTANA, CA**  
**Site 3 of 3 in cluster O**

**FUDS 1024903552**  
**N/A**

**Relative:**  
**Lower**

**FUDS:**

**Actual:**  
**1047 ft.**

EPA Region: 9  
Installation ID: CA99799F546900  
Congressional District Number: 35  
Facility Name: KAISER SHELL CASING PLANT  
FUDS Number: J09CA0404  
City: FONTANA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER SHELL CASING PLANT (Continued)**

**1024903552**

State: CA  
County: SAN BERNARDINO  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: Private Sector  
EMS Map Link: <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=61087>  
Eligibility: Eligible  
Has Projects: No  
NPL Status: Not Listed  
X Coord: -117.52305555999899  
Y Coord: 34.077500000000001  
Latitude: 34.077500000000001  
Longitude: -117.52305556

**P80**  
**South**  
**1/2-1**  
**0.851 mi.**  
**4493 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**1053 ft.**

**CHEMWEST IND INC**  
**13425 SAN BERNARDINO AVE**  
**FONTANA, CA 92335**  
**Site 1 of 3 in cluster P**

**SEMS-ARCHIVE**  
**CORRACTS**  
**RCRA-TSDF**  
**RCRA-SQG**  
**US INST CONTROL**  
**CPS-SLIC**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**US FIN ASSUR**  
**2020 COR ACTION**  
**FINDS**  
**ECHO**  
**HWP**  
**CERS**

**1000303724**  
**CAD040520975**

SEMS Archive:  
Site ID: 0901320  
EPA ID: CAD040520975  
Name: CHEMWEST IND  
Address: 13425 SAN BERNARDINO AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335  
Cong District: 36  
FIPS Code: 06071  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:  
Region: 09  
Site ID: 0901320  
EPA ID: CAD040520975  
Site Name: CHEMWEST IND  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1990-03-23 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Region: 09  
Site ID: 0901320  
EPA ID: CAD040520975  
Site Name: CHEMWEST IND  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1990-03-23 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901320  
EPA ID: CAD040520975  
Site Name: CHEMWEST IND  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1985-03-01 06:00:00  
Finish Date: 1985-07-01 05:00:00  
Qual: L  
Current Action Lead: St Perf

Region: 09  
Site ID: 0901320  
EPA ID: CAD040520975  
Site Name: CHEMWEST IND  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1985-03-01 06:00:00  
Finish Date: 1985-03-01 06:00:00  
Qual: Not reported  
Current Action Lead: St Perf

**CORRACTS:**

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2013-06-27 00:00:00.0  
Action: CA550RC  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 2013-07-26 00:00:00.0  
Schedule end date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2013-06-27 00:00:00.0  
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 2013-07-26 00:00:00.0  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2013-06-27 00:00:00.0  
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 2013-07-26 00:00:00.0  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2010-12-13 00:00:00.0  
Action: CA772PR  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 2010-12-30 00:00:00.0  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2009-02-13 00:00:00.0  
Action: CA500 - CMI Workplan Approved  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 2009-02-28 00:00:00.0  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 2008-11-19 00:00:00.0  
Action: CA380 - Date For Public Notice On Proposed Remedy  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 1998-06-02 00:00:00.0  
Action: CA725IN - Current Human Exposures Under Control, More information is

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

needed to make a determination  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 1998-06-02 00:00:00.0  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 1998-06-02 00:00:00.0  
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 1998-06-02 00:00:00.0  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 1994-05-19 00:00:00.0  
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 1994-05-19 00:00:00.0  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: CHEMWEST UPPER PONDS  
Actual Date: 1990-11-30 00:00:00.0  
Action: CA300 - CMS Workplan Approved  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: CHEMWEST UPPER PONDS  
Actual Date: 1990-05-31 00:00:00.0  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Actual Date: 1990-02-14 00:00:00.0  
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 1990-02-14 00:00:00.0  
Schedule end date: Not reported

EPA ID: CAD040520975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 1990-02-14 00:00:00.0  
Action: CA050 - RFA Completed  
NAICS Code(s): 325188  
All Other Basic Inorganic Chemical Manufacturing  
Original schedule date: 1990-02-14 00:00:00.0  
Schedule end date: Not reported

**RCRA-TSDF:**

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: CHEMWEST IND INC  
Facility address: 13425 SAN BERNARDINO AVE  
FONTANA, CA 92335  
EPA ID: CAD040520975  
Mailing address: 50 CALIFORNIA ST 2925  
SAN FRANCISCO, CA 94111  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

**Owner/Operator Summary:**

Owner/operator name: CHEMWEST INDUSTRIES INC  
Owner/operator address: 50 CALIFORNIA ST 2925  
SAN FRANCISCO, CA 94111  
Owner/operator country: Not reported  
Owner/operator telephone: 415-421-8745  
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: CHEMWEST INDUSTRIES INC  
Owner/operator address: 50 CALIFORNIA ST 2925  
CITY NOT REPORTED, CA 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-421-8745

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

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: 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

**Historical Generators:**

Date form received by agency: 1990-03-12 00:00:00.0  
Site name: CHEMWEST INDUSTRIES INC.  
Classification: Not a generator, verified

Date form received by agency: 1980-08-06 00:00:00.0  
Site name: CHEMWEST IND INC  
Classification: Not a generator, verified

**Corrective Action Summary:**

Event date: 1987-12-05 00:00:00.0  
Event: INVESTIGATION IMPOSITION

Event date: 1987-12-05 00:00:00.0  
Event: CMS IMPOSITION

Event date: 1990-02-14 00:00:00.0  
Event: RFA COMPLETED

Event date: 1990-02-14 00:00:00.0  
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1990-02-14 00:00:00.0  
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 1990-02-14 00:00:00.0  
Event: PA OR CERCLA INSPECTION

Event date: 1990-02-14 00:00:00.0  
Event: NCAPS RANKING/PRIORITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Event date:	1990-02-14 00:00:00.0
Event:	LEAD AGENCY DETERMINATION
Event date:	1990-03-23 00:00:00.0
Event:	PA OR CERCLA INSPECTION
Event date:	1990-05-31 00:00:00.0
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	1990-11-30 00:00:00.0
Event:	CMS WORKPLAN APPROVED
Event date:	1994-05-19 00:00:00.0
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	1994-05-19 00:00:00.0
Event:	CA PRIORITIZATION-LOW CA PRIORITY
Event date:	1994-05-19 00:00:00.0
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	1996-01-04 00:00:00.0
Event:	LEAD AGENCY DETERMINATION
Event date:	1998-06-02 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1998-06-02 00:00:00.0
Event:	REFERRED TO A NON-RCRA AUTHORITY
Event date:	1998-06-02 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1998-06-02 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1998-06-02 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	2008-11-19 00:00:00.0
Event:	DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Event date:	2009-02-13 00:00:00.0
Event:	CMI WORKPLAN APPROVED
Event date:	2010-12-13 00:00:00.0
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Event date:	2013-06-27 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2013-06-27 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Event date: 2013-06-27 00:00:00.0  
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: Not reported  
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 1990-11-13 00:00:00.0  
Date achieved compliance: 1990-12-19 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-12-13 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1990-10-05 00:00:00.0  
Date achieved compliance: 1993-10-25 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268.7  
Area of violation: LDR - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268.7  
Area of violation: LDR - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1989-04-18 00:00:00.0  
Date achieved compliance: 1993-10-25 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1989-04-14 00:00:00.0  
Date achieved compliance: 1990-01-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1989-06-28 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 1989-04-14 00:00:00.0  
Date achieved compliance: 1990-01-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1989-06-28 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 1989-04-14 00:00:00.0  
Date achieved compliance: 1990-01-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1989-06-28 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E  
Area of violation: TSD - General  
Date violation determined: 1988-05-25 00:00:00.0  
Date achieved compliance: 1988-08-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1988-06-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 1988-05-25 00:00:00.0  
Date achieved compliance: 1988-08-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1988-06-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1988-05-19 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1988-05-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1988-05-19 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1988-05-19 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-17 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-08-25 00:00:00.0  
Date achieved compliance: 1991-06-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: GROUNDWATER MONITORING EVALUATION  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1987-03-27 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1987-03-17 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: NON-FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
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

**CHEMWEST IND INC (Continued)**

**1000303724**

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1986-12-04 00:00:00.0  
Date achieved compliance: 1991-06-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1986-12-04 00:00:00.0  
Date achieved compliance: 1991-06-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1986-10-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 1990-11-13 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - General  
Date achieved compliance: 1990-12-19 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: INITIAL 3008(A) COMPLIANCE  
Area of violation: TSD - General  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: LDR - General  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - General  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: INITIAL 3008(A) COMPLIANCE  
Area of violation: LDR - General  
Date achieved compliance: 1990-08-17 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: INITIAL 3008(A) COMPLIANCE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: INITIAL 3008(A) COMPLIANCE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1989-04-18 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1993-10-25 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: LDR - General  
Date achieved compliance: 1990-01-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - General  
Date achieved compliance: 1990-01-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1988-05-25 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - General  
Date achieved compliance: 1988-08-02 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1988-05-19 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-08-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1988-05-19 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-08-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-08-25 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 1991-06-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-03-27 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-08-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-03-17 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - General  
Date achieved compliance: 1991-08-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1986-12-04 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-06-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1986-12-04 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-06-24 00:00:00.0  
Evaluation lead agency: State

**RCRA-SQG:**

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: CHEMWEST IND INC  
Facility address: 13425 SAN BERNARDINO AVE  
FONTANA, CA 92335

EPA ID: CAD040520975  
Mailing address: 50 CALIFORNIA ST 2925  
SAN FRANCISCO, CA 94111

Contact: Not reported  
Contact address: Not reported  
Not reported

Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported

EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

**Owner/Operator Summary:**

Owner/operator name: CHEMWEST INDUSTRIES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Owner/operator address: 50 CALIFORNIA ST 2925  
SAN FRANCISCO, CA 94111

Owner/operator country: Not reported  
Owner/operator telephone: 415-421-8745  
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: CHEMWEST INDUSTRIES INC  
Owner/operator address: 50 CALIFORNIA ST 2925  
CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-421-8745  
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: 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

**Historical Generators:**

Date form received by agency: 1990-03-12 00:00:00.0  
Site name: CHEMWEST INDUSTRIES INC.  
Classification: Not a generator, verified

Date form received by agency: 1980-08-06 00:00:00.0  
Site name: CHEMWEST IND INC  
Classification: Not a generator, verified

**Corrective Action Summary:**

Event date: 1987-12-05 00:00:00.0  
Event: INVESTIGATION IMPOSITION

Event date: 1987-12-05 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Event:	CMS IMPOSITION
Event date:	1990-02-14 00:00:00.0
Event:	RFA COMPLETED
Event date:	1990-02-14 00:00:00.0
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	1990-02-14 00:00:00.0
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Event date:	1990-02-14 00:00:00.0
Event:	PA OR CERCLA INSPECTION
Event date:	1990-02-14 00:00:00.0
Event:	NCAPS RANKING/PRIORITY
Event date:	1990-02-14 00:00:00.0
Event:	LEAD AGENCY DETERMINATION
Event date:	1990-03-23 00:00:00.0
Event:	PA OR CERCLA INSPECTION
Event date:	1990-05-31 00:00:00.0
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	1990-11-30 00:00:00.0
Event:	CMS WORKPLAN APPROVED
Event date:	1994-05-19 00:00:00.0
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	1994-05-19 00:00:00.0
Event:	CA PRIORITIZATION-LOW CA PRIORITY
Event date:	1994-05-19 00:00:00.0
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	1996-01-04 00:00:00.0
Event:	LEAD AGENCY DETERMINATION
Event date:	1998-06-02 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1998-06-02 00:00:00.0
Event:	REFERRED TO A NON-RCRA AUTHORITY
Event date:	1998-06-02 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1998-06-02 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1998-06-02 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Event date:	2008-11-19 00:00:00.0
Event:	DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Event date:	2009-02-13 00:00:00.0
Event:	CMI WORKPLAN APPROVED
Event date:	2010-12-13 00:00:00.0
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Event date:	2013-06-27 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2013-06-27 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2013-06-27 00:00:00.0
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	Not reported
Event:	REEVALUATE IN FY

Facility Has Received Notices of Violations:

Regulation violated:	F - 270
Area of violation:	TSD - General
Date violation determined:	1990-11-13 00:00:00.0
Date achieved compliance:	1990-12-19 00:00:00.0
Violation lead agency:	State
Enforcement action:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date:	1990-12-13 00:00:00.0
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	F - 264.140-150.H
Area of violation:	TSD - Financial Requirements
Date violation determined:	1990-10-05 00:00:00.0
Date achieved compliance:	1993-10-25 00:00:00.0
Violation lead agency:	State
Enforcement action:	FINANCIAL RECORD REVIEW
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	F - 264.140-150.H
Area of violation:	TSD - Financial Requirements
Date violation determined:	1990-01-09 00:00:00.0
Date achieved compliance:	1990-08-17 00:00:00.0
Violation lead agency:	State
Enforcement action:	COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268.7  
Area of violation: LDR - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268.7  
Area of violation: LDR - General  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-02-23 00:00:00.0  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1990-01-09 00:00:00.0  
Date achieved compliance: 1990-08-17 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1990-05-04 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1989-04-18 00:00:00.0  
Date achieved compliance: 1993-10-25 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1989-04-14 00:00:00.0  
Date achieved compliance: 1990-01-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1989-06-28 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 1989-04-14 00:00:00.0  
Date achieved compliance: 1990-01-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1989-06-28 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 1989-04-14 00:00:00.0  
Date achieved compliance: 1990-01-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1989-06-28 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E  
Area of violation: TSD - General  
Date violation determined: 1988-05-25 00:00:00.0  
Date achieved compliance: 1988-08-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1988-06-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 1988-05-25 00:00:00.0  
Date achieved compliance: 1988-08-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: 1988-06-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1988-05-19 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1988-05-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1988-05-19 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1988-05-19 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-17 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-08-25 00:00:00.0  
Date achieved compliance: 1991-06-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: GROUNDWATER MONITORING EVALUATION  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1987-03-27 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1987-03-17 00:00:00.0  
Date achieved compliance: 1991-08-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: NON-FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1986-12-04 00:00:00.0  
Date achieved compliance: 1991-06-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1987-10-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 1986-12-04 00:00:00.0  
Date achieved compliance: 1991-06-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINANCIAL RECORD REVIEW  
Enforcement action date: 1986-10-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 1990-11-13 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - General  
Date achieved compliance: 1990-12-19 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: INITIAL 3008(A) COMPLIANCE  
Area of violation: TSD - General  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: LDR - General  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - General  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: INITIAL 3008(A) COMPLIANCE  
Area of violation: LDR - General  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: INITIAL 3008(A) COMPLIANCE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: INITIAL 3008(A) COMPLIANCE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 1990-08-17 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1989-04-18 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1993-10-25 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: LDR - General  
Date achieved compliance: 1990-01-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - General



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Date achieved compliance: 1990-01-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1988-05-25 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - General  
Date achieved compliance: 1988-08-02 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1988-05-19 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-08-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1988-05-19 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-08-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-08-25 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 1991-06-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-03-27 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-08-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-03-17 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - General  
Date achieved compliance: 1991-08-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1986-12-04 00:00:00.0  
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-06-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1986-12-04 00:00:00.0  
Evaluation: WRITTEN INFORMAL  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1991-06-24 00:00:00.0  
Evaluation lead agency: State

**US INST CONTROL:**

Name: CHEMWEST IND INC  
Address: 13425 SAN BERNARDINO AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 92335  
EPA ID: CAD040520975  
Site ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Action Completion Date:	01/01/1900
Actual Date:	12/13/2010
Contaminated Media:	Not reported
Institutional Control:	Not reported
Event Code:	CA772PR
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

**SLIC REG 8:**

Name:	CHEMWEST
Address:	13425 SAN BERNARDINO AVENUE
City:	FONTANA
Type:	Soil
Facility Status:	6
Staff:	Dixie Lass, Tel 909-782-3295, LAND DISPOSAL
Substance:	METALS
Lead Agency:	Department of Toxic Substance Control
Location Code:	Not reported
Thomas Bros Code:	Not reported

**SWEEPS UST:**

Name:	CHEMWEST INDUSTRIES, INC.
Address:	13425 SAN BERNARDINO AVE
City:	FONTANA
Status:	Active
Comp Number:	12689
Number:	9
Board Of Equalization:	44-020410
Referral Date:	03-24-92
Action Date:	03-24-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-012689-000001
Tank Status:	A
Capacity:	10000
Active Date:	03-21-89
Tank Use:	UNKNOWN
STG:	P
Content:	DIESEL
Number Of Tanks:	10

Name:	CHEMWEST INDUSTRIES, INC.
Address:	13425 SAN BERNARDINO AVE
City:	FONTANA
Status:	Active
Comp Number:	12689
Number:	9
Board Of Equalization:	44-020410
Referral Date:	03-24-92
Action Date:	03-24-92
Created Date:	02-29-88
Owner Tank Id:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

SWRCB Tank Id: 36-000-012689-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 03-21-89  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.  
Address: 13425 SAN BERNARDINO AVE  
City: FONTANA  
Status: Active  
Comp Number: 12689  
Number: 9  
Board Of Equalization: 44-020410  
Referral Date: 03-24-92  
Action Date: 03-24-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-012689-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 03-21-89  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.  
Address: 13425 SAN BERNARDINO AVE  
City: FONTANA  
Status: Active  
Comp Number: 12689  
Number: 9  
Board Of Equalization: 44-020410  
Referral Date: 03-24-92  
Action Date: 03-24-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-012689-000004  
Tank Status: A  
Capacity: 10000  
Active Date: 03-21-89  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.  
Address: 13425 SAN BERNARDINO AVE  
City: FONTANA  
Status: Active  
Comp Number: 12689  
Number: 9  
Board Of Equalization: 44-020410  
Referral Date: 03-24-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Action Date: 03-24-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-012689-000005  
Tank Status: A  
Capacity: 10000  
Active Date: 03-21-89  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.  
Address: 13425 SAN BERNARDINO AVE  
City: FONTANA  
Status: Active  
Comp Number: 12689  
Number: 9  
Board Of Equalization: 44-020410  
Referral Date: 03-24-92  
Action Date: 03-24-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-012689-000006  
Tank Status: A  
Capacity: 10000  
Active Date: 03-21-89  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.  
Address: 13425 SAN BERNARDINO AVE  
City: FONTANA  
Status: Active  
Comp Number: 12689  
Number: 9  
Board Of Equalization: 44-020410  
Referral Date: 03-24-92  
Action Date: 03-24-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-012689-000007  
Tank Status: A  
Capacity: 10000  
Active Date: 03-21-89  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.  
Address: 13425 SAN BERNARDINO AVE  
City: FONTANA  
Status: Active  
Comp Number: 12689

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Number: 9  
Board Of Equalization: 44-020410  
Referral Date: 03-24-92  
Action Date: 03-24-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-012689-000008  
Tank Status: A  
Capacity: 10000  
Active Date: 03-21-89  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.  
Address: 13425 SAN BERNARDINO AVE  
City: FONTANA  
Status: Active  
Comp Number: 12689  
Number: 9  
Board Of Equalization: 44-020410  
Referral Date: 03-24-92  
Action Date: 03-24-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-012689-000009  
Tank Status: A  
Capacity: 10000  
Active Date: 03-21-89  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.  
Address: 13425 SAN BERNARDINO AVE  
City: FONTANA  
Status: Active  
Comp Number: 12689  
Number: 9  
Board Of Equalization: 44-020410  
Referral Date: 03-24-92  
Action Date: 03-24-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-012689-000010  
Tank Status: A  
Capacity: 10000  
Active Date: 03-21-89  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

HIST UST:

Name: CHEMWEST INDUSTRIES, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Address: 13425 SAN BERNARDINO AVE  
City,State,Zip: FONTANA, CA 92335  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000012689  
Facility Type: Other  
Other Type: CHEMICAL MFG.  
Contact Name: T. PAPCIAK  
Telephone: 7148291689  
Owner Name: CHEMWEST INDUSTRIES, INC.  
Owner Address: 50 CALIFORNIA STREET, SUITE 29  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: UT-1  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/2  
Leak Detection: Stock Inventor

**CA FID UST:**

Facility ID: 36003649  
Regulated By: UTNKA  
Regulated ID: 00012689  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 13425 SAN BERNARDINO AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: FONTANA 92335  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**US FIN ASSUR:**

Name: CHEMWEST IND INC  
Address: 13425 SAN BERNARDINO AVE  
City,State,Zip: FONTANA, CA 92335  
EPA ID: CAD040520975  
County: Not reported  
Mechanism type: T  
Mechanism Type Description: TRUST FUND (FULLY FUNDED)  
Cost estimate: 7033.85  
Face value: 7033.85  
Effective date: 1983-07-07 00:00:00  
Provider: ZION TRUST  
EPA region: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

2020 COR ACTION:

EPA ID: CAD040520975  
Region: 9  
Action: Remedy Construction

FINDS:

Registry ID: 110000621195  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110000621195](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000621195)

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.  
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: 1000303724  
Registry ID: 110000621195  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000621195>  
Name: CHEMWEST IND INC  
Address: 13425 SAN BERNARDINO AVE  
City,State,Zip: FONTANA, CA 92335

HWP:

Name: CHEMWEST INDUSTRIES INC  
Address: 13425 SAN BERNARDINO AVE  
City,State,Zip: FONTANA, CA 923350000  
EPA Id: CAD040520975  
Cleanup Status: UNDERGOING CLOSURE  
Latitude: 34.07709  
Longitude: -117.5179  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: 600088, TBD  
Assembly District: 52  
Senate District: 20  
Public Information Officer: Not reported  
Public Information Officer: Not reported

Activities:

EPA Id: CAD040520975  
Facility Type: Historical - Non-Operating  
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1  
Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Actual Date: 09/04/1987

EPA Id: CAD040520975

Facility Type: Historical - Non-Operating

Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

Actual Date: 03/28/1991

EPA Id: CAD040520975

Facility Type: Historical - Non-Operating

Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 09/25/1980

EPA Id: CAD040520975

Facility Type: Historical - Non-Operating

Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 04/01/1985

EPA Id: CAD040520975

Facility Type: Historical - Non-Operating

Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 04/26/1988

EPA Id: CAD040520975

Facility Type: Historical - Non-Operating

Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 06/21/1984

EPA Id: CAD040520975

Facility Type: Historical - Non-Operating

Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1

Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 02/20/1987

EPA Id: CAD040520975

Facility Type: Historical - Non-Operating

Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1

Event Description: New Operating Permit - ADMINISTRATIVE REVIEW APPROVED

Actual Date: 03/30/1981

**Closure:**

EPA Id: CAD040520975

Facility Type: Historical - Non-Operating

Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1

Event Description: Closure - ISSUE CLOSURE VERIFICATION

Actual Date: 08/21/1996

EPA Id: CAD040520975

Facility Type: Historical - Non-Operating

Unit Names: SURFIMP1, TANKSTR2

Event Description: Closure - PUBLIC COMMENT (END)

Actual Date: 07/31/1988



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	09/04/1987
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	07/01/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	02/22/1987
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	09/18/2009
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date:	03/19/2019
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	09/18/2009
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	09/27/1990
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	04/26/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	01/31/1991
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1, TANKTRT1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	05/05/1990
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	03/28/1991
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	08/02/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date:	08/11/2000
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	07/01/1990
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	03/28/1991
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	11/01/1990
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	06/04/1996
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	07/31/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date:	12/14/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

EPA Id: CAD040520975  
Facility Type: Historical - Non-Operating  
Unit Names: TANKSTR1, TANKTRT1  
Event Description: Closure - CLOSURE PLAN RECEIVED  
Actual Date: 04/26/1988

EPA Id: CAD040520975  
Facility Type: Historical - Non-Operating  
Unit Names: TANKSTR1, TANKTRT1  
Event Description: Closure - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 08/02/1998

EPA Id: CAD040520975  
Facility Type: Historical - Non-Operating  
Unit Names: TANKSTR1, TANKTRT1  
Event Description: Closure - PUBLIC COMMENT (BEGIN)  
Actual Date: 07/01/1988

EPA Id: CAD040520975  
Facility Type: Historical - Non-Operating  
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1  
Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 11/29/1990

**Alias:**

EPA Id: CAD040520975  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110000621195

EPA Id: CAD040520975  
Facility Type: Historical - Non-Operating  
Alias Type: Envirostor ID Number  
Alias: 36280139

EPA Id: CAD040520975  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: 600088

EPA Id: CAD040520975  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: TBD

**CERS:**

Name: CHEMWEST  
Address: 13425 SAN BERNARDINO AVENUE  
City,State,Zip: FONTANA, CA  
Site ID: 209329  
CERS ID: SLT8R1204127  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: KEITH PERSON - SANTA ANA RWQCB (REGION 8)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST IND INC (Continued)**

**1000303724**

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: Not reported

**P81**  
**South**  
**1/2-1**  
**0.851 mi.**  
**4493 ft.**

**CHEMWEST INDUSTRIES**  
**13425 SAN BERNARDINO AVENUE**  
**FONTANA, CA 92335**

**Toxic Pits** **S100925145**  
**N/A**

**Site 2 of 3 in cluster P**

**Relative:**  
**Lower**

**TOXIC PITS:**

**Actual:**  
**1053 ft.**

Region: 08  
Task #: 88001  
Owner: CHEMWEST INDUSTRIES  
1/2 Mi Limit: Y  
Num. of Pits: 5  
Cease Discharge Due: 06/30/88  
Cease Discharge Complete: 03/20/89  
Closure Due: 06/30/90  
**Closure Completed: 06/28/90**  
Status: CLOSED  
Hydro Geological Assessment Report Due: / /  
Final Hydro Geological Assessment Review Completed: 03/22/89

**P82**  
**South**  
**1/2-1**  
**0.851 mi.**  
**4493 ft.**

**CHEMWEST INDUSTRIES INC**  
**13425 SAN BERNARDINO AVENUE**  
**FONTANA, CA 92335**

**ENVIROSTOR** **S103442717**  
**CPS-SLIC** **N/A**  
**WMUDS/SWAT**  
**HIST UST**  
**DEED**  
**LDS**  
**ENF**  
**HIST CORTESE**  
**CIWQS**  
**CERS**

**Site 3 of 3 in cluster P**

**Relative:**  
**Lower**

**Actual:**  
**1053 ft.**

**ENVIROSTOR:**

Name: CHEMWEST INDUSTRIES  
Address: 13425 SAN BERNARDINO AVENUE  
City,State,Zip: FONTANA, CA 92335  
Facility ID: 36280139  
Status: Refer: RCRA  
Status Date: 05/01/1995  
Site Code: 600088  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

Division Branch: Cleanup Cypress  
Assembly: 52  
Senate: 20  
Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.07694  
Longitude: -117.515  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* Metals - Sludge \* CONTAMINATED SOIL \* ALKALINE SOLUTION 2<PH<12.5,  
WITH METALS  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD040520975  
Alias Type: EPA Identification Number  
Alias Name: 110000621195  
Alias Type: EPA (FRS #)  
Alias Name: 600088  
Alias Type: Project Code (Site Code)  
Alias Name: 36280139  
Alias Type: Envirostor ID Number  
Alias Name: 36330009  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 05/01/1995  
Comments: Site is owned by Kaiser Resources, Inc. and was leased to Chemwest Industries. Site consists of an upper facility and a lower facility. The upper facility is being remediated under a consent order signed 8/88. The lower facility is being addressed by an approved closure plan. Chemwest has filed for bankruptcy. Kaiser is conducting the remediation efforts. NFA for Site Mitigation Operations.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/26/1991  
Comments: Screening site inspection done by EPA's FIT team E&E recommending NFA by EPA. This site is part of the KAISER STEEL CORPORATION-FONTANA site which is being remediated under a consent order signed in August 1988.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/14/1983  
Comments: Facility identified: San Bernardino Planning Map -- Metal pickling waste ponds on site.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

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

Name: CHEMWEST INDUSTRIES INC  
Address: 13425 SAN BERNARDINO AVE  
City,State,Zip: FONTANA, CA 923350000  
Facility ID: 80001364  
Status: Certified / Operation & Maintenance  
Status Date: 06/18/2012  
Site Code: 600088  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 31  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: MBR  
Program Manager: Peter Bailey  
Supervisor: Edward Nieto  
Division Branch: Cleanup Legacy Landfills  
Assembly: 52  
Senate: 20  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.07709  
Longitude: -117.5179  
APN: NONE SPECIFIED  
Past Use: LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, METAL FINISHING,  
WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE,  
WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE  
WATER PONDS  
Potential COC: Under Investigation  
Confirmed COC: 31001-NO  
Potential Description: OTH  
Alias Name: CAD040520975  
Alias Type: EPA Identification Number  
Alias Name: 110000621195  
Alias Type: EPA (FRS #)  
Alias Name: 600088  
Alias Type: Project Code (Site Code)  
Alias Name: 36280139  
Alias Type: Envirostor ID Number  
Alias Name: 80001364  
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: 03/23/1990  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHEMWEST UPPER PONDS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

Completed Document Type: Corrective Measures Study Workplan  
Completed Date: 11/30/1990  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHEMWEST UPPER PONDS  
Completed Document Type: RFI Workplan  
Completed Date: 05/31/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 02/14/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 09/01/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 05/24/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 06/07/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 11/19/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 11/19/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan  
Completed Date: 07/08/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 07/08/2010  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measure Implementation Workplan  
Completed Date: 02/13/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 02/14/1990  
Comments: Confirmed via RCRA Corrective Action Analogous Review report dated 6/17/99.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 05/19/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 08/11/2000  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHEMWEST UPPER PONDS  
Completed Document Type: Consent Agreement  
Completed Date: 12/05/1987  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 06/07/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 02/13/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 12/22/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/13/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

Completed Document Type: Human Exposure Controlled  
Completed Date: 06/02/1998  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHEMWEST UPPER PONDS  
Completed Document Type: Correspondence  
Completed Date: 05/04/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 06/02/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 06/27/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 06/27/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 06/27/2013  
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

**CPS-SLIC:**

Name: CHEMWEST  
Address: 13425 SAN BERNARDINO AVENUE  
City,State,Zip: FONTANA, CA  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 04/26/2099  
Global Id: SLT8R1204127  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Lead Agency Case Number: Not reported  
Latitude: 34.077558  
Longitude: -117.432655  
Case Type: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

Case Worker: KDP  
Local Agency: Not reported  
RB Case Number: SLT8R120  
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:](#)

**WMUDS/SWAT:**

Edit Date: Not reported  
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.  
Primary Waste: PROCES  
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: Private  
Agency Name: KAISER STEEL RESOURCES  
Agency Department: Not reported  
Agency Address: P.O. BOX 2249  
Agency City,St,Zip: RANCHO CUCAMONGA ,CA 917292249  
Agency Contact: M ATKINSON  
Agency Telephone: Not reported  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: Not reported  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 8  
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 Description: Not reported  
Facility Telephone: 9098291689  
SWAT Facility Name: Not reported  
Primary SIC: 2819  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

Waste Discharge System: True  
Solid Waste Assessment Test Program: False  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: True  
Department of Defence: False  
Solid Waste Assessment Test Program: Not reported  
Threat to Water Quality: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.  
  
Sub Chapter 15: True  
Regional Board Project Officer: RDB  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: Yes  
Waste Discharge Requirements: H  
Self-Monitoring Rept. Frequency: Monthly Submittal  
Waste Discharge System ID: 8 361482001  
Solid Waste Information ID: Not reported

**HIST UST:**

Name: CHEMWEST INDUSTRIES INC  
Address: 13425 SAN BERNARDINO AVENUE  
City,State,Zip: FONTANA, CA 92335  
File Number: 00029B7A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029B7A.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:

**DEED:**

Name: CHEMWEST INDUSTRIES INC  
Address: 13425 SAN BERNARDINO AVE  
City,State,Zip: FONTANA, CA 923350000  
Envirostor ID: 80001364  
Area: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

Sub Area: Not reported  
Site Type: CORRECTIVE ACTION  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**LDS:**

Name: FERRIC CHLORIDE MFG, FONTANA  
Address: 13425 SAN BERNARDINO  
City, State, Zip: FONTANA, CA 92335

Global Id: L10008850054  
Latitude: 34.07721  
Longitude: -117.5113  
Case Type: Land Disposal Site  
Status: Completed - Case Closed  
Status Date: 11/04/2009  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Caseworker: KDP  
Local Agency: Not reported  
RB Case Number: 8 361482001  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Not reported  
EDR Link ID: L10008850054  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**ENF:**

Name: FERRIC CHLORIDE MFG, FONTANA  
Address: 13425 SAN BERNARDINO  
City, State, Zip: FONTANA, CA 92335  
Region: 8  
Facility Id: 224367  
Agency Name: Not reported  
Place Type: Manufacturing  
Place Subtype: Manufacturing NEC  
Facility Type: Industrial  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 34.077198  
Place Longitude: -117.51487  
SIC Code 1: 2819  
SIC Desc 1: Industrial Inorganic Chemicals, NEC  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222424
Region:	8
Order / Resolution Number:	83-109
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/06/1983
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 8 361482001
Description:	DETERMINE EXTENT OF PLUME AND CLEANUP.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

Program: LNDISP  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

edr\_fname: CHEMWEST INDUSTRIES  
edr\_fadd1: 13425 SAN BERNARDINO  
City,State,Zip: FONTANA, CA 92335  
Region: CORTESE  
Facility County Code: 36  
Reg By: CALSI  
Reg Id: 36280139

**CIWQS:**

Name: FERRIC CHLORIDE MFG, FONTANA  
Address: 13425 SAN BERNARDINO  
City,State,Zip: FONTANA, CA 92335  
Agency: Kaiser Steel Resources  
Agency Address: Po Box 2249, Rancho Cucamonga, CA 91729-2249  
Place/Project Type: Manufacturing NEC  
SIC/NAICS: 2819  
Region: 8  
Program: LNDISP  
Regulatory Measure Status: Historical  
Regulatory Measure Type: WDR  
Order Number: 93-01001  
WDID: 8 361482001  
NPDES Number: Not reported  
Adoption Date: 01/29/1993  
Effective Date: 01/29/1993  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: 0.0001  
Major/Minor: Not reported  
Complexity: B  
TTWQ: 1  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.077198  
Longitude: -117.51487

**CERS:**

Name: FERRIC CHLORIDE MFG, FONTANA  
Address: 13425 SAN BERNARDINO  
City,State,Zip: FONTANA, CA 92335  
Site ID: 206992  
CERS ID: 224367  
CERS Description: Land Disposal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

Enforcement Action:

Site ID: 206992  
Site Name: FERRIC CHLORIDE MFG, FONTANA  
Site Address: 13425 SAN BERNARDINO  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 06-06-1983  
Enf Action Type: Clean-up and Abatement Order  
Enf Action Description: Clean-up and Abatement Order  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

Affiliation:

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

Name: CHEMWEST INDUSTRIES INC  
Address: 13425 SAN BERNARDINO AVE  
City, State, Zip: FONTANA, CA 923350000  
Site ID: 198152  
CERS ID: CAD040520975  
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner  
Entity Name: CHEMWEST INDUSTRIES, INC.  
Entity Title: Not reported  
Affiliation Address: --  
Affiliation City: --  
Affiliation State: 99  
Affiliation Country: Not reported  
Affiliation Zip: --  
Affiliation Phone: 0000000000

Affiliation Type Desc: Facility Contact  
Entity Name: UNDELIVERABLE 93 FEE FORM  
Entity Title: Not reported  
Affiliation Address: 50 CALIFORNIA ST #2925  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 941110000  
Affiliation Phone: 4154218745

Name: CHEMWEST INDUSTRIES  
Address: 13425 SAN BERNARDINO AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMWEST INDUSTRIES INC (Continued)**

**S103442717**

City,State,Zip: FONTANA, CA 923350000  
Site ID: 336004  
CERS ID: 80001364  
CERS Description: Corrective Action

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: PETER BAILEY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
Entity Name: Edward Nieto  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: FERRIC CHLORIDE MFG, FONTANA  
Address: 13425 SAN BERNARDINO  
City,State,Zip: FONTANA, CA 92335  
Site ID: 206992  
CERS ID: L10008850054  
CERS Description: Land Disposal Site

**Enforcement Action:**

Site ID: 206992  
Site Name: FERRIC CHLORIDE MFG, FONTANA  
Site Address: 13425 SAN BERNARDINO  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 06-06-1983  
Enf Action Type: Clean-up and Abatement Order  
Enf Action Description: Clean-up and Abatement Order  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

**Affiliation:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

83  
WNW  
1/2-1  
0.889 mi.  
4692 ft.

CMC REBAR ETIWANDA  
12451 ARROW RTE  
ETIWANDA, CA 91739

ENVIROSTOR  
VCP  
CERS HAZ WASTE  
NPDES  
San Bern. Co. Permit  
CIWQS  
CERS

S105557570  
N/A

Relative:  
Higher

Actual:  
1164 ft.

ENVIROSTOR:

Name: FONTANA STEEL, INC.  
Address: 12451 ARROW ROUTE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility ID: 36340066  
Status: No Further Action  
Status Date: 12/22/2000  
Site Code: 400885  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Daniel Zogaib  
Supervisor: Emad Yemut  
Division Branch: Cleanup Cypress  
Assembly: 40  
Senate: 23  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.09794  
Longitude: -117.5341  
APN: 022912135  
Past Use: MANUFACTURING - METAL  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: FONTANA STEEL, INC.  
Alias Type: Alternate Name  
Alias Name: 022912135  
Alias Type: APN  
Alias Name: 110008061649  
Alias Type: EPA (FRS #)  
Alias Name: 400885  
Alias Type: Project Code (Site Code)  
Alias Name: 36340066  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 12/20/2001  
Comments: PEA completed with no further action (NFA) determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 12/22/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Comments: DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A 00/01-153) with Fontana Steel, Inc. to provide oversight for a Preliminary Endangerment Assessment for the site.

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

**VCP:**

Name: FONTANA STEEL, INC.  
Address: 12451 ARROW ROUTE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Facility ID: 36340066  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Daniel Zogaib  
Supervisor: Emad Yemut  
Division Branch: Cleanup Cypress  
Site Code: 400885  
Assembly: 40  
Senate: 23  
Special Programs Code: Voluntary Cleanup Program  
Status: No Further Action  
Status Date: 12/22/2000  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.09794 / -117.5341  
APN: 022912135  
Past Use: MANUFACTURING - METAL  
Potential COC: NONE SPECIFIED,31000  
Confirmed COC: 31000  
Potential Description: NMA  
Alias Name: FONTANA STEEL, INC.  
Alias Type: Alternate Name  
Alias Name: 022912135  
Alias Type: APN  
Alias Name: 110008061649  
Alias Type: EPA (FRS #)  
Alias Name: 400885  
Alias Type: Project Code (Site Code)  
Alias Name: 36340066  
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

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 12/20/2001  
Comments: PEA completed with no further action (NFA) determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 12/22/2000  
Comments: DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A 00/01-153) with Fontana Steel, Inc. to provide oversight for a Preliminary Endangerment Assessment for the site.

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

**CERS HAZ WASTE:**

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 390241  
CERS ID: 10039324  
CERS Description: Hazardous Waste Generator

**NPDES:**

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: ETIWANDA, CA 91739  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 36I013647  
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: 12/31/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Operator Name: Fontana Steel  
Operator Address: PO Box 2219  
Operator City: Rancho Cucamonga  
Operator State: California  
Operator Zip: 91729

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213422  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I013647  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 12/31/1997  
Status: Active  
Status Date: 12/31/1997  
Place Size: 15.31  
Place Size Unit: Acres  
Contact: Eduardo Medina  
Contact Title: Not reported  
Contact Phone: 909-899-9993  
Contact Phone Ext: Not reported  
Contact Email: eduardo.medina@cmc.com

Operator Name: Fontana Steel  
Operator Address: PO Box 2219  
Operator City: Rancho Cucamonga  
Operator State: California  
Operator Zip: 91729  
Operator Contact: Adam Raines  
Operator Contact Title: Not reported  
Operator Contact Phone: 909-803-1555  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Adam.Raines@cmc.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: 909-899-9993  
Emergency Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

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:	Adam Raines
Certifier Title:	Operations Manager
Certification Date:	24-JUL-15
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213422
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013647
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/31/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fontana Steel
Discharge Address:	PO Box 2219
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91729
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

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

Name:	CMC REBAR ETIWANDA
Address:	12451 ARROW RTE
City,State,Zip:	ETIWANDA, CA 91739
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213422
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I013647
Regulatory Measure Type:	Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/31/1997  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 2219  
Discharge Name: Fontana Steel  
Discharge City: Rancho Cucamonga  
Discharge State: California  
Discharge Zip: 91729  
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: 213422  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I013647  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 12/31/1997  
Status: Active  
Status Date: 12/31/1997  
Place Size: 15.31  
Place Size Unit: Acres  
Contact: Eduardo Medina  
Contact Title: Not reported  
Contact Phone: 909-899-9993  
Contact Phone Ext: Not reported  
Contact Email: eduardo.medina@cmc.com  
Operator Name: Fontana Steel  
Operator Address: PO Box 2219  
Operator City: Rancho Cucamonga  
Operator State: California  
Operator Zip: 91729  
Operator Contact: Adam Raines  
Operator Contact Title: Not reported  
Operator Contact Phone: 909-803-1555  
Operator Contact Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Operator Contact Email:	Adam.Raines@cmc.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:	909-899-9993
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:	Adam Raines
Certifier Title:	Operations Manager
Certification Date:	24-JUL-15
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213422
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013647
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/31/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fontana Steel
Discharge Address:	PO Box 2219
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91729
Received Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

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

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

San Bern. Co. Permit:

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0003266  
Owner: CMS STEEL FABRICATORS INC  
Permit Number: PT0004318  
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0003266  
Owner: CMS STEEL FABRICATORS INC  
Permit Number: PT0004319  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0003266  
Owner: CMS STEEL FABRICATORS INC  
Permit Number: PT0036721  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: INACTIVE  
Expiration Date: 10/31/2017

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0003266  
Owner: CMS STEEL FABRICATORS INC  
Permit Number: PT0010905  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2017

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Region: SAN BERNARDINO  
Facility ID: FA0003266  
Owner: CMS STEEL FABRICATORS INC  
Permit Number: PT0025592  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

**CIWQS:**

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: ETIWANDA, CA 91739  
Agency: Fontana Steel  
Agency Address: PO Box 2219, Rancho Cucamonga, CA 91729  
Place/Project Type: Industrial - Fabricated Metal Products, NEC  
SIC/NAICS: 3499  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I013647  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 12/31/1997  
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: 34.09905  
Longitude: -117.53413

**CERS:**

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: ETIWANDA, CA 91739  
Site ID: 20526  
CERS ID: 224773  
CERS Description: Industrial Facility Storm Water

**Evaluation:**

Eval General Type: Case Development Inspection  
Eval Date: 05-19-2009  
Violations Found: No  
Eval Type: Industrial Storm Water Enforcement Follow-up  
Eval Notes: Meeting of four companies to address pollutant loads issues. Staff met with four companies to address the undersized stormwater treatment system on Tamco's property, due to the high stormwater run-offs draining towards it from the adjacent properties to the north, north-east, and eastern borders. At least two representatives from each company are present at the meeting to discuss Tamco's treatment system expansion, or each company will establish its own treatment system its property stormwater run-off. Stormwater samples analysis report from annual reports submitted to the Board by the four companies for 2004-2005 to 2007-2008 were presented by RB staff for discussion. Based on the analytical results, each company confirmed the need for corrective action and and acknowledged that the issues will be dealt with swiftly.  
  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Fontana Steel  
Entity Title: Operator  
Affiliation Address: PO Box 2219  
Affiliation City: Rancho Cucamonga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91729  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: PAT JOHN  
Entity Title: Not reported  
Affiliation Address: PO BOX 2219  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: 6023967120

Affiliation Type Desc: Company Official  
Entity Name: Adam Raines  
Entity Title: Operations Manager  
Affiliation Address: PO BOX 2219  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: COMMERCIAL METALS CO  
Entity Title: Not reported  
Affiliation Address: PO BOX 2219  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: Adam Raines  
Entity Title: Not reported  
Affiliation Address: PO BOX 2219  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: 9098031555

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: ETIWANDA, CA 91739  
Site ID: 20526  
CERS ID: 91739FNTNS12451

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

CERS Description:	Toxic Release Inventory
Evaluation:	
Eval General Type:	Case Development Inspection
Eval Date:	05-19-2009
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Meeting of four companies to address pollutant loads issues. Staff met with four companies to address the undersized stormwater treatment system on Tamco's property, due to the high stormwater run-offs draining towards it from the adjacent properties to the north, north-east, and eastern borders. At least two representatives from each company are present at the meeting to discuss Tamco's treatment system expansion, or each company will establish its own treatment system its property stormwater run-off. Stormwater samples analysis report from annual reports submitted to the Board by the four companies for 2004-2005 to 2007-2008 were presented by RB staff for discussion. Based on the analytical results, each company confirmed the need for corrective action and and acknowledged that the issues will be dealt with swiftly.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Affiliation:	
Affiliation Type Desc:	Owner/Operator
Entity Name:	Fontana Steel
Entity Title:	Operator
Affiliation Address:	PO Box 2219
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91729
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	PAT JOHN
Entity Title:	Not reported
Affiliation Address:	PO BOX 2219
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	6023967120
Affiliation Type Desc:	Company Official
Entity Name:	Adam Raines
Entity Title:	Operations Manager
Affiliation Address:	PO BOX 2219
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Company
Entity Name:	COMMERCIAL METALS CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Entity Title: Not reported  
Affiliation Address: PO BOX 2219  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: Adam Raines  
Entity Title: Not reported  
Affiliation Address: PO BOX 2219  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: 9098031555

Name: CMC REBAR ETIWANDA  
Address: 12451 ARROW RTE  
City,State,Zip: RANCHO CUCAMONGA, CA 91739  
Site ID: 390241  
CERS ID: 10039324  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 06-15-2017  
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 07/21/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 06-15-2017  
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 implement the SPCC Plan.  
Violation Notes: Returned to compliance on 07/03/2017. Not required. Facility decreased amount of petroleum based products to 1110 gallons per email statement from Safety Coordinator - Eduardo Medina.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 06-15-2017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Violation Notes: Returned to compliance on 07/21/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))

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

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 07-09-2013  
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 07/09/2013. Violation 333: Direct bury overspill bucket was visually failing. Direct bury spill buckets must be precision tested using a 0.002" threshold (i.e., Incon). If the bucket fails, it must be upgraded to overspill within a secondary containment. Within 7 days provide passing spill bucket results or apply for permit to upgrade overspill containment. Drain valve and PhilTite o-ring replaced. Retested with Incon passed.

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

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 06-15-2017  
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: Returned to compliance on 07/03/2017. Not required. Facility decreased amount of petroleum based products to 1110 gallons per email statement from Safety Coordinator - Eduardo Medina.

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

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 07-09-2013  
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 07/10/2013. Violation 304: Monitor must be checked daily to document presence or absence of alarms. Within 7 days, provide a copy of form to be used and placed by the Ronan monitor and identify individual(s) responsible for alarm verification.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 06-15-2017  
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 07/21/2017. 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: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 06-15-2017  
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 07/21/2017. 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: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 07-09-2013  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 07/10/2013. Upload certificate of financial responsibility for 2013.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 07-09-2013  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.  
Violation Notes: Returned to compliance on 07/09/2013. Upgrade Tank form. Vent lines are not double-walled corrected facility and county forms.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Violation Date: 06-15-2017  
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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Violation Notes: Returned to compliance on 07/21/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION, FILE PREPARATION/REVIEW.  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: cmc rebar  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION, FILE PREPARATION/REVIEW.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION, FILE PREPARATION/REVIEW.  
Eval Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Site Address: 12451 ARROW RTE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 06-15-2017  
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: APSA  
Enf Action Source: CERS

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Site Address: 12451 ARROW RTE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 06-15-2017  
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

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Site Address: 12451 ARROW RTE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 06-15-2017  
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: HW  
Enf Action Source: CERS

Site ID: 390241  
Site Name: CMC Rebar Etiwanda  
Site Address: 12451 ARROW RTE  
Site City: RANCHO CUCAMONGA  
Site Zip: 91739  
Enf Action Date: 07-09-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Eduardo A. Medina  
Entity Title: 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: CMC Rebar Etiwanda  
Entity Title: 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) 899-9993

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: 12451 ARROW ROUTE  
Affiliation City: RANCHO CUCAMONGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Adam Raines  
Entity Title: Op's and Commercial 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: Parent Corporation  
Entity Name: CMC Rebar Southern CA  
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

**CMC REBAR ETIWANDA (Continued)**

**S105557570**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ED MEDINA  
Entity Title: Not reported  
Affiliation Address: 12451 ARROW ROUTE  
Affiliation City: ETIWANDA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91739  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CMS STEEL FABRICATORS INC  
Entity Title: Not reported  
Affiliation Address: 6565 NORTH MAC ARTHUR BLVD STE #800  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75039  
Affiliation Phone: (214) 689-4300

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# 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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	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: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: N/A  
Last EDR Contact: 03/04/2020  
Next Scheduled EDR Contact: 04/13/2020  
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: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 01/03/2020  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 04/27/2020  
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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/27/2020
	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: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020

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: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

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: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

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: 11/11/2019

Date Data Arrived at EDR: 11/12/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Quarterly

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

### LUST: 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: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/14/2020

Number of Days to Update: 66

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Quarterly

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005

Date Data Arrived at EDR: 02/15/2005

Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: No Update Planned

### LUST REG 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 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

### 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: 10/04/2019

Date Data Arrived at EDR: 12/04/2019

Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372

Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/01/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019  
Date Data Arrived at EDR: 12/17/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 12/16/2019  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019  
Date Data Arrived at EDR: 12/05/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 67

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/11/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 72

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

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: No Update Planned

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006

Date Data Arrived at EDR: 05/18/2006

Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004

Date Data Arrived at EDR: 11/18/2004

Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005

Date Data Arrived at EDR: 04/05/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

### **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: 08/27/2019  
Date Data Arrived at EDR: 08/28/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 75

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/21/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

#### Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	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: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **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: 03/18/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/06/2020
	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: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	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

## ***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: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 12/19/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/06/2020
	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: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 03/17/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/29/2020
	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: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/19/2020  
Number of Days to Update: 71

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 69

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/07/2020  
Next Scheduled EDR Contact: 05/25/2020  
Data Release Frequency: Varies

### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 01/27/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020

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: 06/11/2019

Date Data Arrived at EDR: 06/13/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020

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: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

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: 06/30/2018

Date Data Arrived at EDR: 07/16/2019

Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020

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: 10/21/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 06/11/2019  
Date Data Arrived at EDR: 06/13/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 12/19/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 60

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/11/2019  
Number of Days to Update: 70

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 73

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Quarterly

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 04/13/2020  
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: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	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: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 12/06/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/06/2020
	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: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 01/22/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 05/04/2020
	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: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	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: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 05/25/2020  
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: 12/16/2019  
Date Data Arrived at EDR: 12/19/2019  
Date Made Active in Reports: 02/27/2020  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/19/2019  
Next Scheduled EDR Contact: 04/06/2020  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/07/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 03/20/2020  
Next Scheduled EDR Contact: 06/29/2020  
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: 12/31/2017  
Date Data Arrived at EDR: 11/16/2018  
Date Made Active in Reports: 11/21/2019  
Number of Days to Update: 370

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 06/01/2020  
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: 05/01/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/04/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/21/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	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: 01/06/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/04/2020
	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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/13/2020
	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: 10/01/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 78

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/28/2020  
Next Scheduled EDR Contact: 05/11/2020  
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: 12/31/2019  
Date Data Arrived at EDR: 01/17/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/20/2020  
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: 02/27/2020  
Next Scheduled EDR Contact: 04/06/2020  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/07/2020  
Next Scheduled EDR Contact: 04/20/2020  
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: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 03/04/2020  
Next Scheduled EDR Contact: 04/13/2020  
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: 11/06/2019  
Date Data Arrived at EDR: 11/25/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/25/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admin  
Telephone: 202-693-9424  
Last EDR Contact: 03/02/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 12/09/2019  
Date Data Arrived at EDR: 12/11/2019  
Date Made Active in Reports: 02/27/2020  
Number of Days to Update: 78

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 03/02/2020  
Number of Days to Update: 89

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 12/20/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/2019  
Date Data Arrived at EDR: 11/01/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 09/06/2019  
Date Data Arrived at EDR: 10/11/2019  
Date Made Active in Reports: 12/12/2019  
Number of Days to Update: 62

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Annually

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019  
Date Data Arrived at EDR: 10/01/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 37

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Varies

### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/20/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/22/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 66

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	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: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/24/2020  
Number of Days to Update: 76

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019  
Date Data Arrived at EDR: 11/12/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 57

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 02/11/2020  
Next Scheduled EDR Contact: 05/25/2020  
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: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/19/2020  
Number of Days to Update: 71

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/11/2019  
Date Data Arrived at EDR: 12/12/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 03/12/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	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: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/18/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 73

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019  
Date Data Arrived at EDR: 11/14/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Varies

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

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

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 09/10/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 51

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 01/06/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Quarterly

### COLUSA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 12/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/27/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/03/2020  
Next Scheduled EDR Contact: 05/11/2020  
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: 10/08/2019  
Date Data Arrived at EDR: 10/10/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 62

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/20/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/13/2019  
Date Data Arrived at EDR: 11/14/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 70

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/18/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

#### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

### KERN COUNTY:

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019  
Date Data Arrived at EDR: 11/05/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 64

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

### KINGS COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 11/25/2019  
Date Data Arrived at EDR: 12/05/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 61

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/08/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 03/12/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 22

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019	Source: La County Department of Public Works
Date Data Arrived at EDR: 10/16/2019	Telephone: 818-458-5185
Date Made Active in Reports: 12/12/2019	Last EDR Contact: 01/14/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/27/2020
	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	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 71

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 01/14/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 01/13/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: No Update Planned

### UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 10/02/2019  
Number of Days to Update: 64

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 11/18/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 01/27/2020  
Number of Days to Update: 68

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
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  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 12/19/2019  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Semi-Annually

### MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 44

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 67

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 12/19/2019  
Next Scheduled EDR Contact: 04/13/2020  
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: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2019  
Date Data Arrived at EDR: 10/30/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 42

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 11/05/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/04/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019

Date Data Arrived at EDR: 10/22/2019

Date Made Active in Reports: 12/13/2019

Number of Days to Update: 52

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 06/29/2020

Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019

Date Data Arrived at EDR: 10/22/2019

Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 06/29/2020

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: 11/14/2019

Date Data Arrived at EDR: 12/23/2019

Date Made Active in Reports: 02/20/2020

Number of Days to Update: 59

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020

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: 11/14/2019

Date Data Arrived at EDR: 12/23/2019

Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019

Date Data Arrived at EDR: 11/15/2019

Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019  
Date Data Arrived at EDR: 11/27/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/16/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 52

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020  
Date Data Arrived at EDR: 01/09/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 57

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/07/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 03/12/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/12/2019  
Date Data Arrived at EDR: 12/13/2019  
Date Made Active in Reports: 02/20/2020  
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
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: 09/03/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 02/20/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019

Date Data Arrived at EDR: 11/19/2019

Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020

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: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: No Update Planned

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019

Date Data Arrived at EDR: 11/01/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 68

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 05/18/2020

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: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

### SHASTA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/11/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 72

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
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: 01/02/2020  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/13/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Varies

### SUTTER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 03/17/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 11/25/2019  
Date Data Arrived at EDR: 11/27/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### VENTURA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/20/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/23/2019	Telephone: 805-654-2813
Date Made Active in Reports: 12/13/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

### YOLO COUNTY:

#### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/01/2019	Telephone: 530-666-8646
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 03/20/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Annually

### YUBA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019

Date Data Arrived at EDR: 11/06/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 63

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020

Date Data Arrived at EDR: 01/30/2020

Date Made Active in Reports: 03/09/2020

Number of Days to Update: 39

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 01/30/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020

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: 05/01/2019

Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/07/2020

Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 10/02/2019

Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 02/18/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/09/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

NAPA INDUSTRIAL PROPERTY  
NOT REPORTED  
RANCHO CUCAMONGA, CA 91739

### **TARGET PROPERTY COORDINATES**

Latitude (North):	34.091019 - 34° 5' 27.67"
Longitude (West):	117.517455 - 117° 31' 2.84"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	452263.8
UTM Y (Meters):	3772174.2
Elevation:	1116 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5620426 GUASTI, CA
Version Date:	2012
Southeast Map:	5619058 FONTANA, 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).

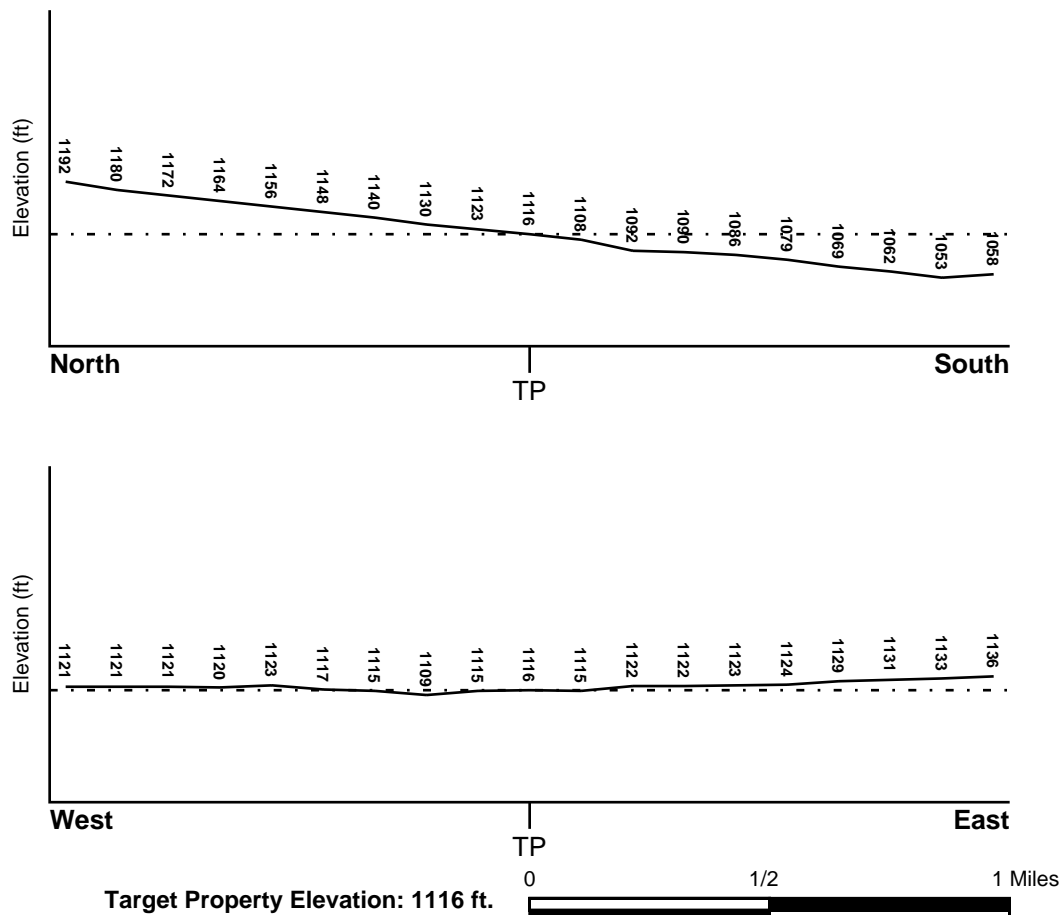
### TOPOGRAPHIC INFORMATION

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 SSW

### 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>
06071C8634J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8635J	FEMA FIRM Flood data
06071C8633H	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
GUASTI	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

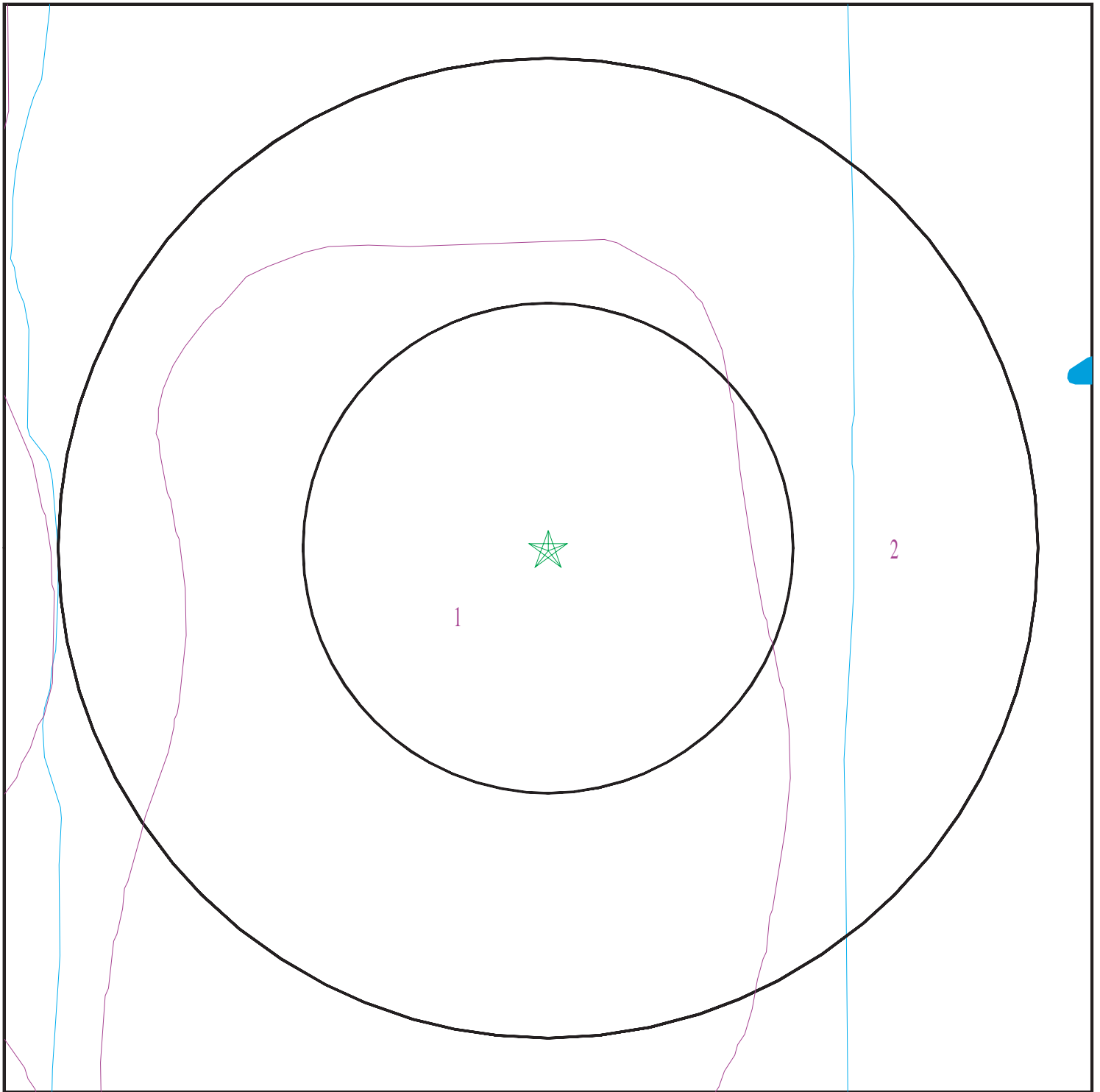
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6019981.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Napa Industrial Property  
ADDRESS: Not Reported  
Rancho Cucamonga CA 91739  
LAT/LONG: 34.091019 / 117.517455

CLIENT: GeoSyntec Consultants  
CONTACT: Victoria Severin  
INQUIRY #: 6019981.2s  
DATE: March 23, 2020 5:29 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

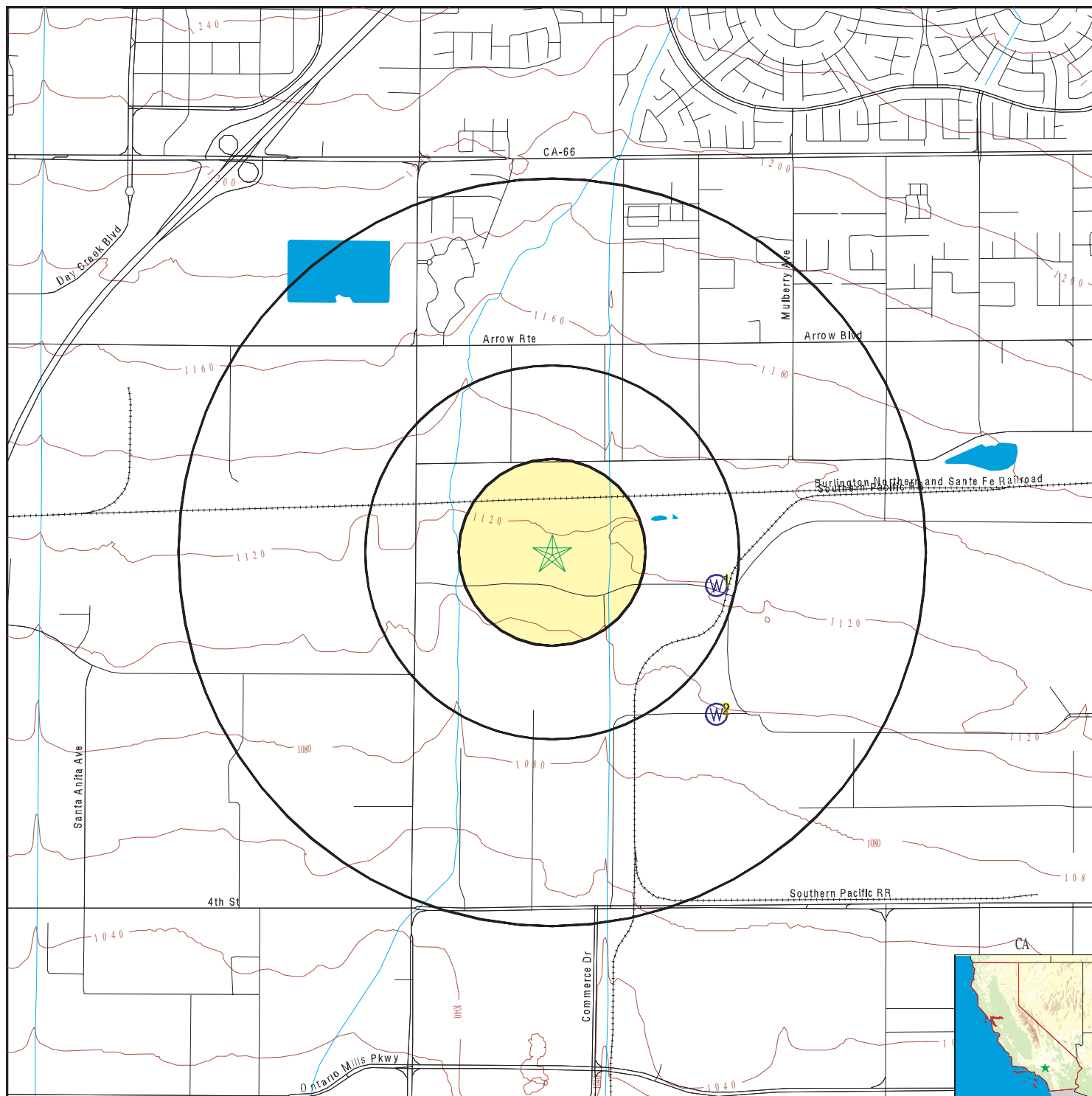
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

### **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	1038	1/4 - 1/2 Mile ESE
2	1039	1/2 - 1 Mile SE

# PHYSICAL SETTING SOURCE MAP - 6019981.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Napa Industrial Property  
 ADDRESS: Not Reported  
 Rancho Cucamonga CA 91739  
 LAT/LONG: 34.091019 / 117.517455

CLIENT: GeoSyntec Consultants  
 CONTACT: Victoria Severin  
 INQUIRY #: 6019981.2s  
 DATE: March 23, 2020 5:29 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**1**

**ESE**

**1/4 - 1/2 Mile  
Higher**

**CA WELLS 1038**

Seq: 1038  
Frds no: 3601058001  
District: 66  
System no: 3601058  
Source nam: WELL 01  
Latitude: 340523.0  
Precision: 2  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 01S/06W-16A01 S  
County: 36  
User id: 36C  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE  
Longitude: 1173032.0  
Status: AR  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 3601058  
Hqname: Not Reported  
City: Not Reported  
Zip: Not Reported  
Pop serv: 0  
Area serve: Not Reported

System nam: Kaiser Steel  
Address: Not Reported  
State: Not Reported  
Zip ext: Not Reported  
Connection: 0

**2**

**SE**

**1/2 - 1 Mile  
Lower**

**CA WELLS 1039**

Seq: 1039  
Frds no: 3601058002  
District: 66  
System no: 3601058  
Source nam: WELL 02  
Latitude: 340505.0  
Precision: 2  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 01S/06W-16J01 S  
County: 36  
User id: 36C  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE  
Longitude: 1173032.0  
Status: AR  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 3601058  
Hqname: Not Reported  
City: Not Reported  
Zip: Not Reported  
Pop serv: 0  
Area serve: Not Reported

System nam: Kaiser Steel  
Address: Not Reported  
State: Not Reported  
Zip ext: Not Reported  
Connection: 0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91739	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.

---

Federal Area Radon Information for Zip Code: 91739

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **TOPOGRAPHIC INFORMATION**

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **HYDROLOGIC INFORMATION**

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### 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 D

EDR Aerial Photo Decade Package





## **Napa Industrial Property**

Not Reported

Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.8

March 23, 2020

# **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

03/23/20

**Site Name:**

Napa Industrial Property  
Not Reported  
Rancho Cucamonga, CA 91731  
EDR Inquiry # 6019981.8

**Client Name:**

GeoSyntec Consultants  
16644 West Bernardo Drive SUITE 301  
SAN DIEGO, CA 92127  
Contact: Victoria Severin



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

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: February 02, 1953	USDA
1949	1"=500'	Flight Date: May 21, 1949	USDA
1938	1"=500'	Flight Date: May 27, 1938	USDA

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YEAR: 2016

1" = 500'







INQUIRY #: 6019981.8

YEAR: 2012

1" = 500'







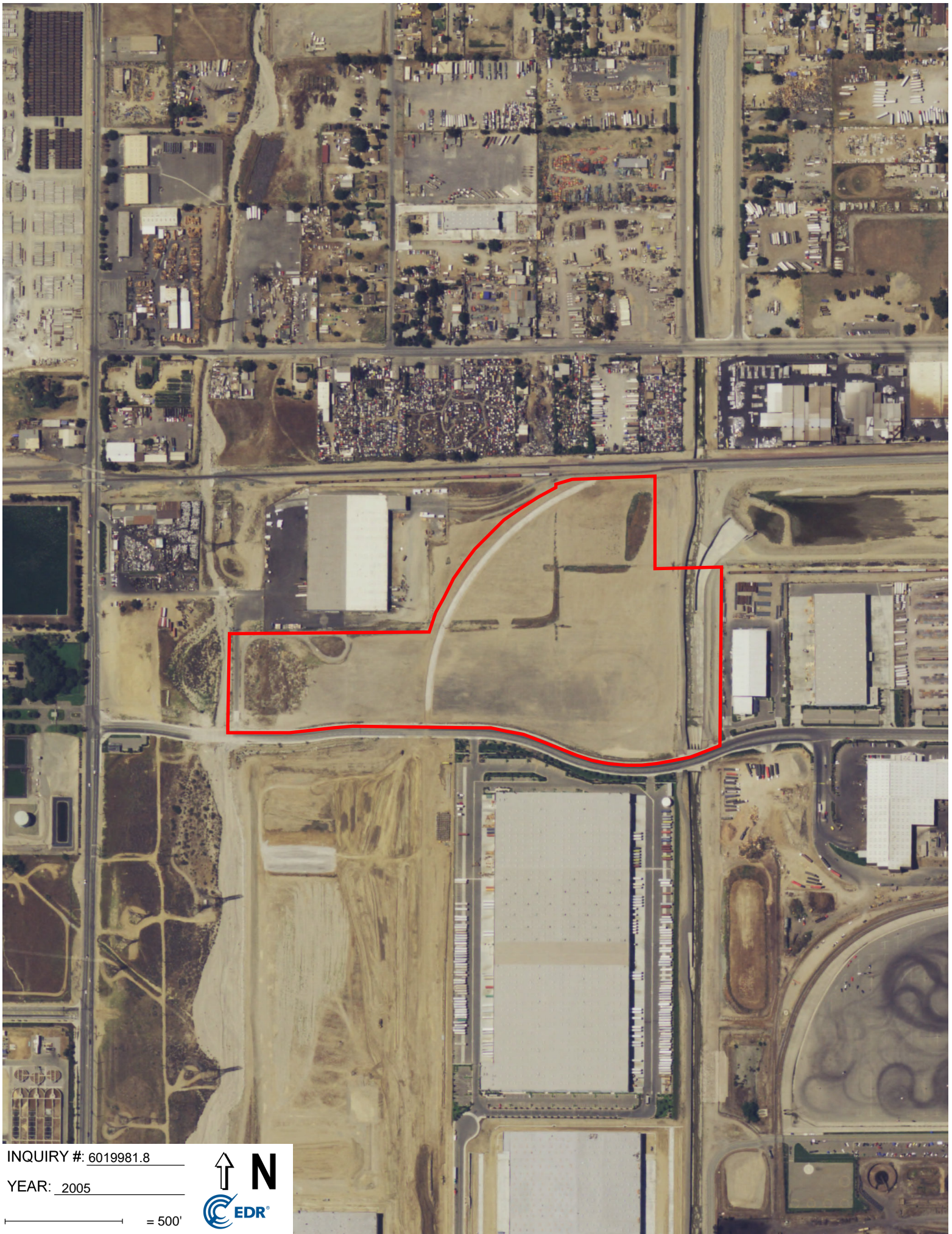
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YEAR: 2009

1" = 500'







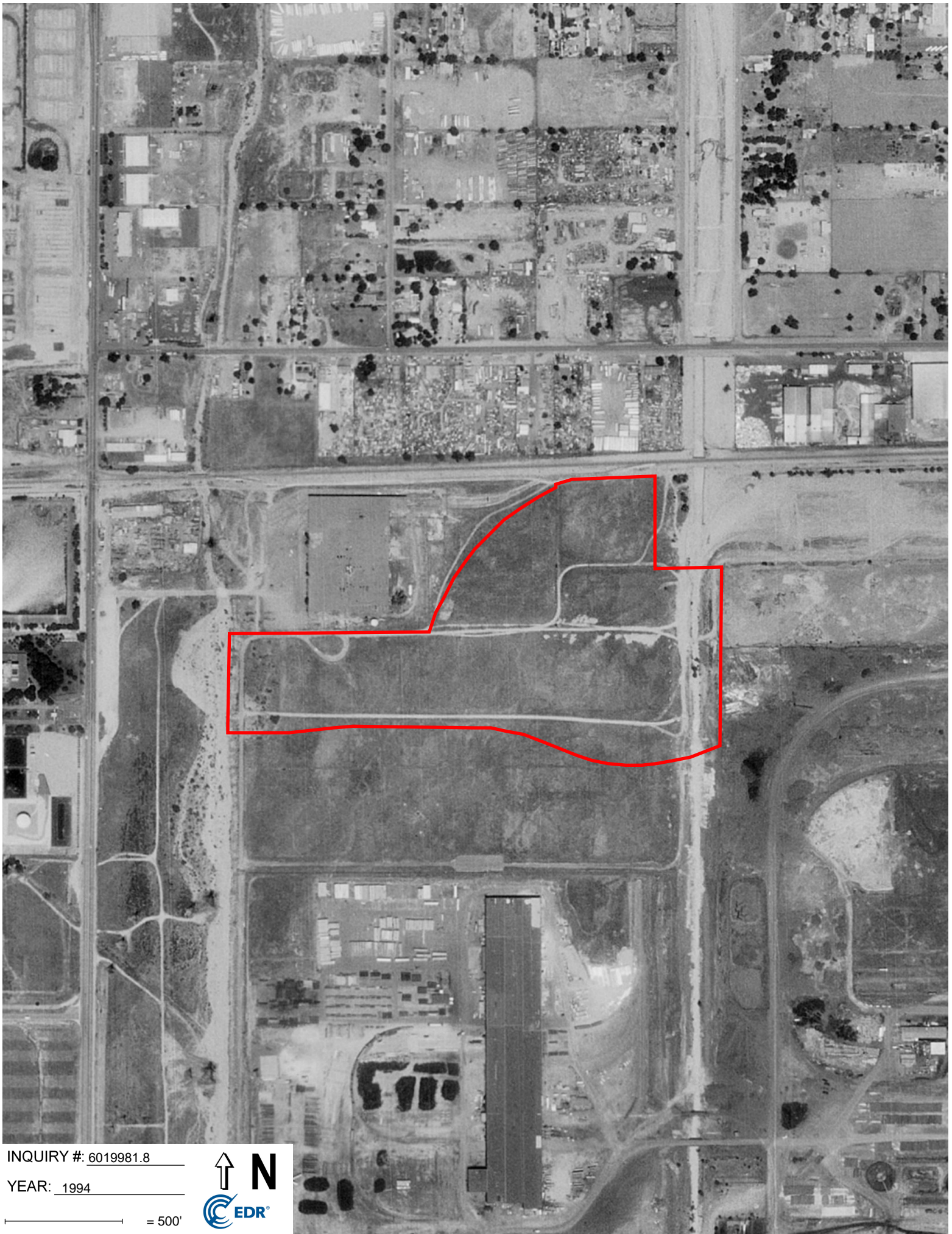
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YEAR: 2005

1" = 500'







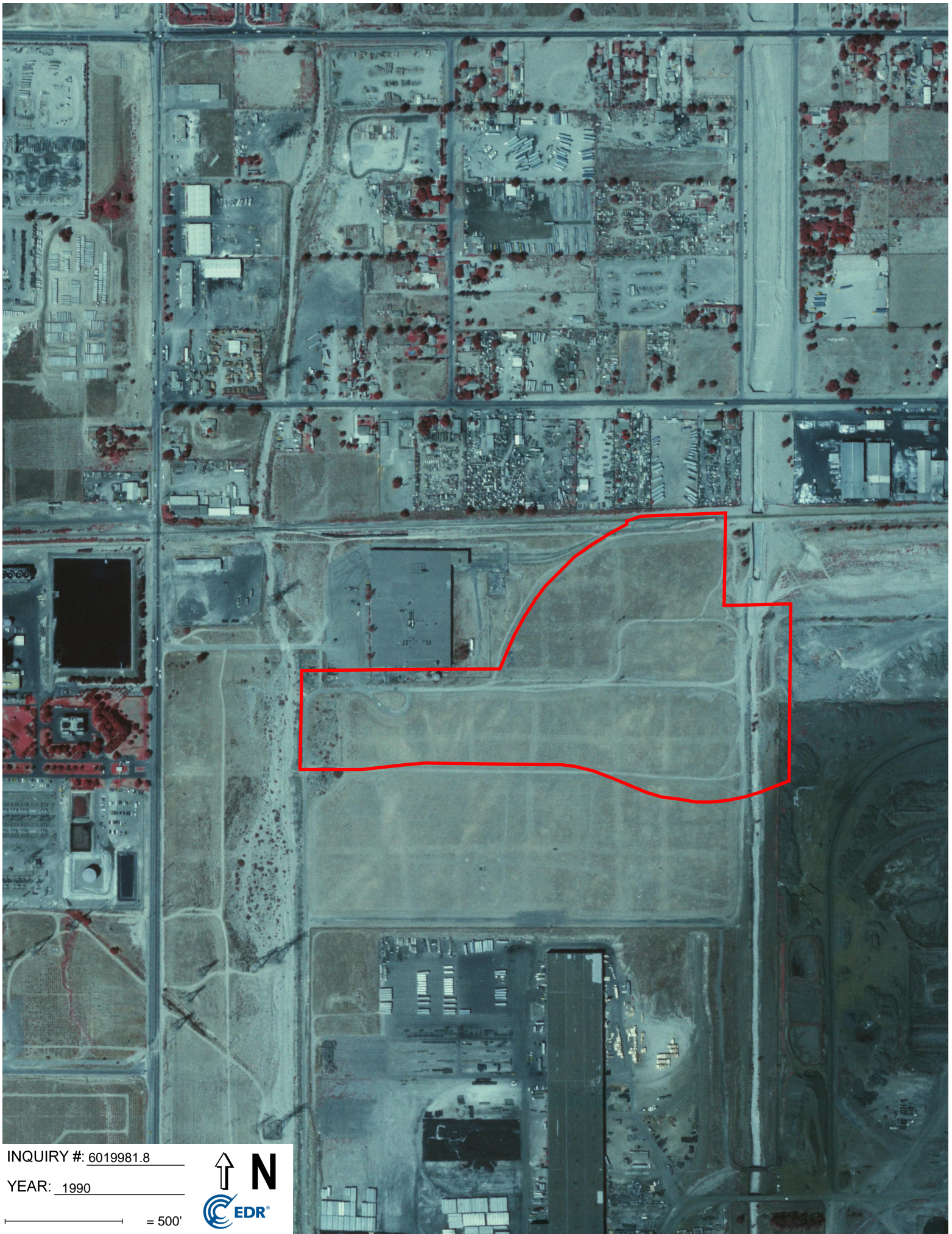
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YEAR: 1994

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YEAR: 1990

— = 500'







INQUIRY #: 6019981.8

YEAR: 1985

— = 500'







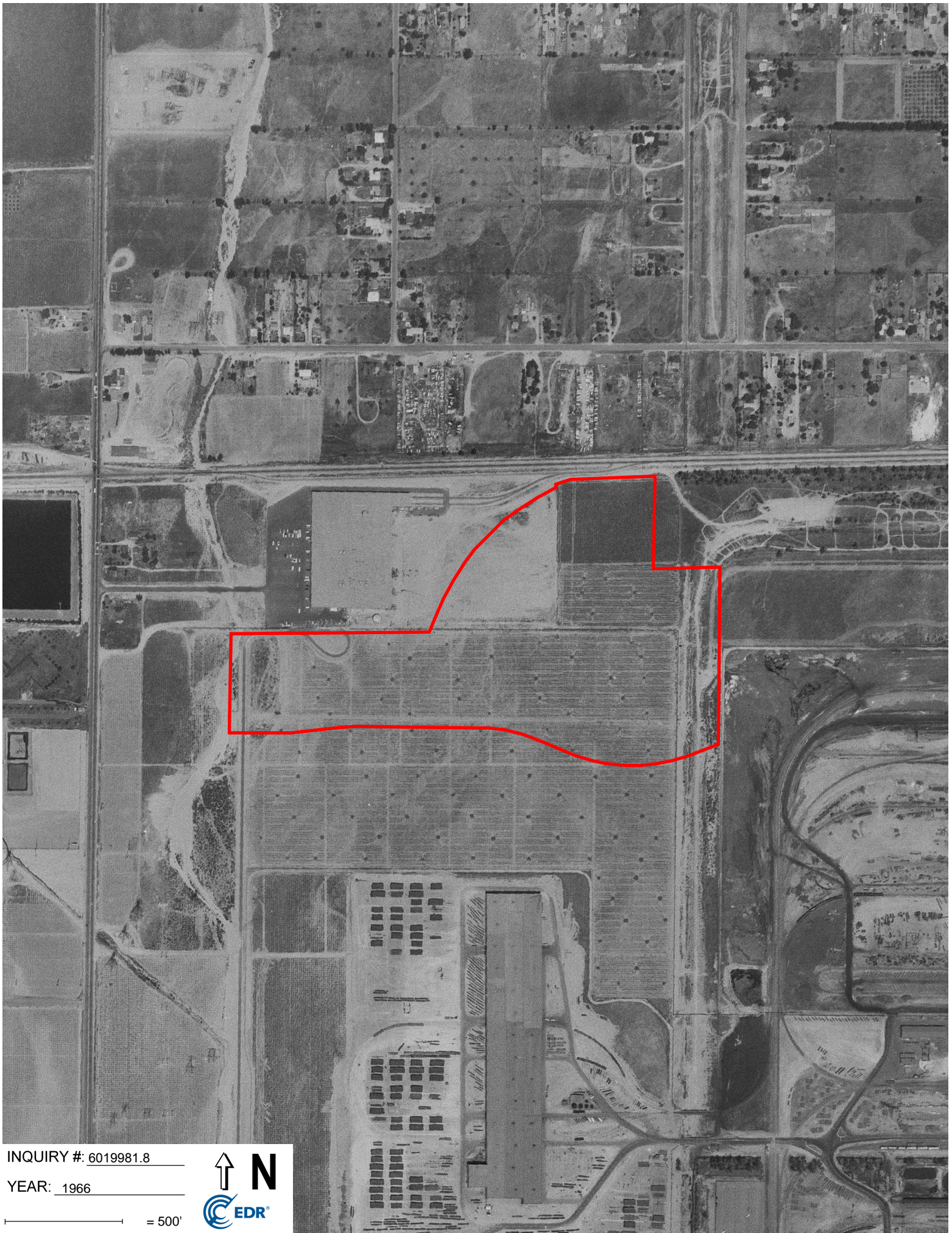
INQUIRY #: 6019981.8

YEAR: 1975

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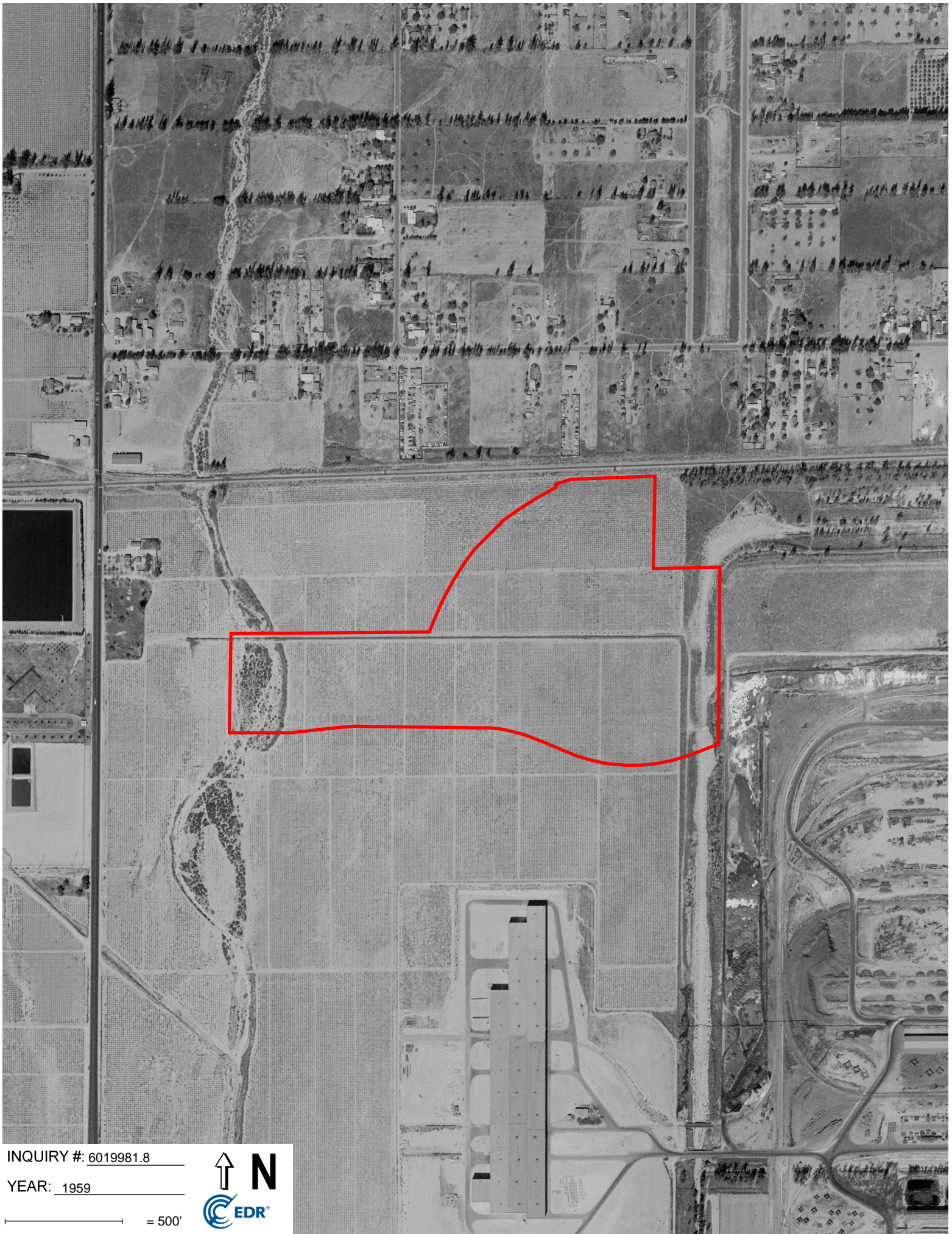
INQUIRY #: 6019981.8

YEAR: 1966

— = 500'







INQUIRY #: 6019981.8

YEAR: 1959

— = 500'







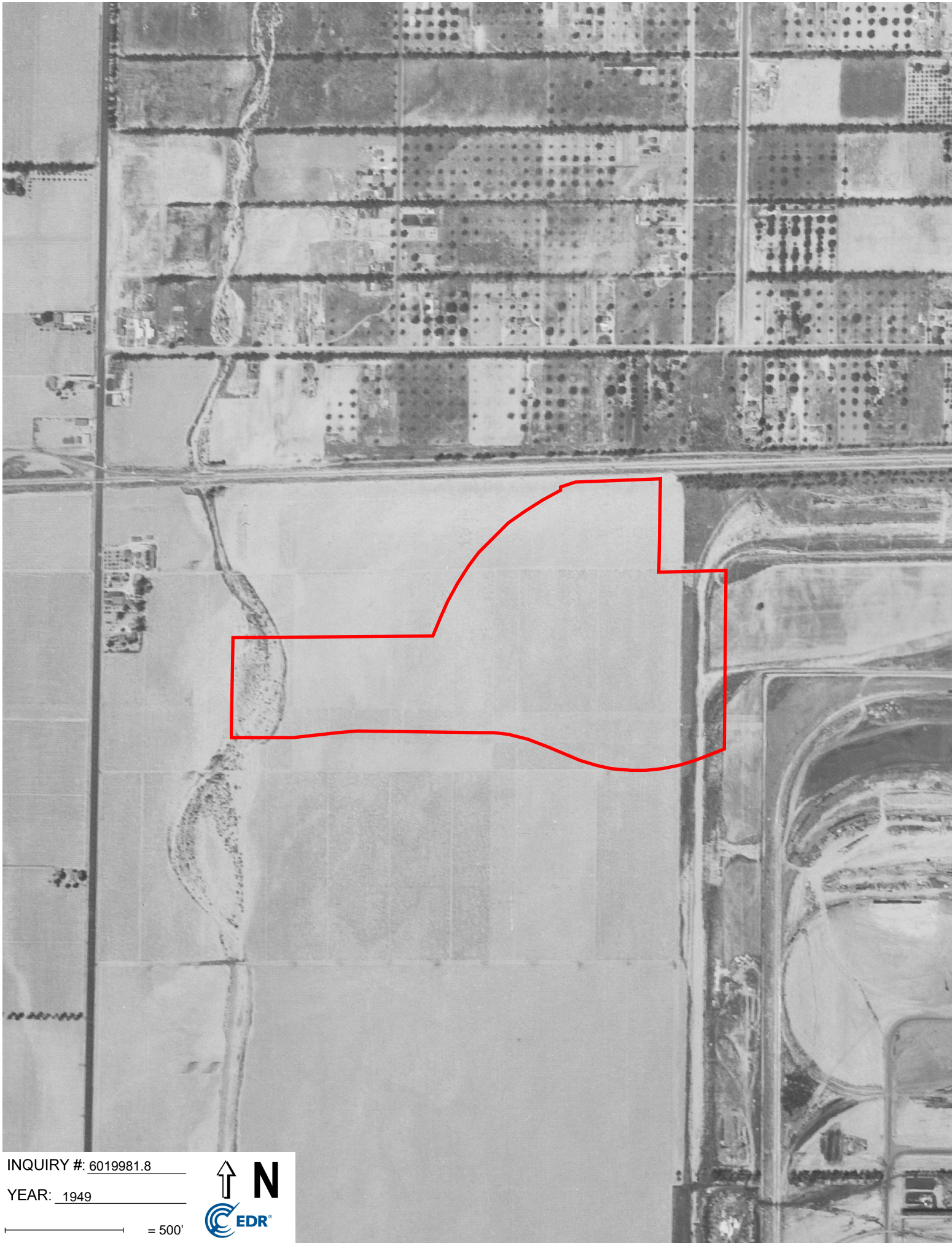
INQUIRY #: 6019981.8

YEAR: 1953

— = 500'







INQUIRY #: 6019981.8

YEAR: 1949

= 500'







INQUIRY #: 6019981.8

YEAR: 1938

— = 500'



## APPENDIX E

### EDR Historical Topographic Map Report





Napa Industrial Property

Not Reported

Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.4

March 23, 2020

# 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

03/23/20

**Site Name:**

Napa Industrial Property  
Not Reported  
Rancho Cucamonga, CA 91731  
EDR Inquiry # 6019981.4

**Client Name:**

GeoSyntec Consultants  
16644 West Bernardo Drive SUITE 301  
SAN DIEGO, CA 92127  
Contact: Victoria Severin



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by GeoSyntec Consultants 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>	34.091019 34° 5' 28" North
<b>Project:</b>	Napa Industrial Property	<b>Longitude:</b>	-117.517455 -117° 31' 3" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	452264.94
		<b>UTM Y Meters:</b>	3772368.88
		<b>Elevation:</b>	1116.00' above sea level

**Maps Provided:**

2012	1941, 1943
1980, 1981	1903
1975, 1976	1898, 1900
1973	1896, 1897
1966, 1967	
1954	
1953	
1942, 1944	

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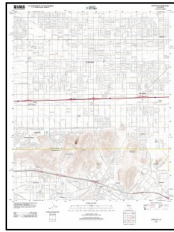
## ***Topo Sheet Key***

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

### **2012 Source Sheets**

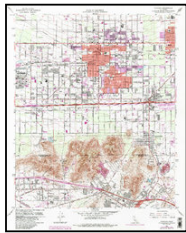


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2012  
7.5-minute, 24000

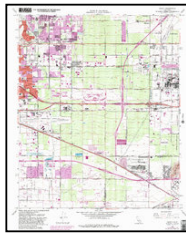


Fontana  
2012  
7.5-minute, 24000

### **1980, 1981 Source Sheets**

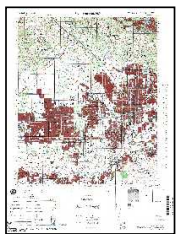


Fontana  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978

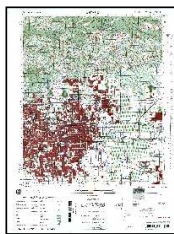


Guasti  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

### **1975, 1976 Source Sheets**



SAN BERNARDINO  
1975  
15-minute, 50000

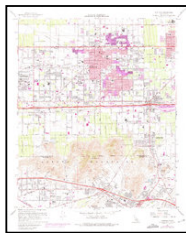


ONTARIO  
1976  
15-minute, 50000

### **1973 Source Sheets**



Guasti  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

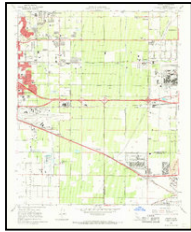


Fontana  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

## **Topo Sheet Key**

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

### **1966, 1967 Source Sheets**

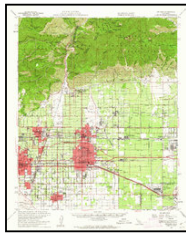


Guasti  
1966  
7.5-minute, 24000  
Aerial Photo Revised 1966

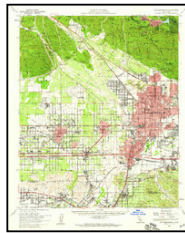


Fontana  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### **1954 Source Sheets**

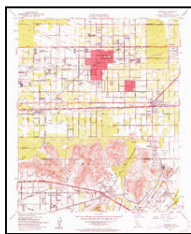


Ontario  
1954  
15-minute, 62500

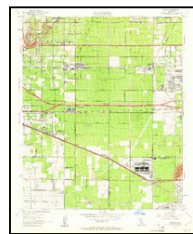


San Bernardino  
1954  
15-minute, 62500  
Aerial Photo Revised 1952

### **1953 Source Sheets**

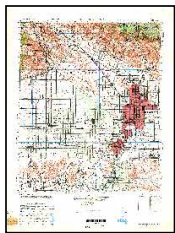


Fontana  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1952

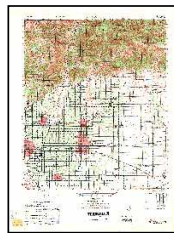


Guasti  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1952

### **1942, 1944 Source Sheets**



SAN BERNARDINO  
1942  
15-minute, 50000



CUCAMONGA  
1944  
15-minute, 50000

## ***Topo Sheet Key***

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

### **1941, 1943 Source Sheets**



GUASTI VICINITY  
1941  
7.5-minute, 31680



Fontana  
1943  
7.5-minute, 31680

### **1903 Source Sheets**

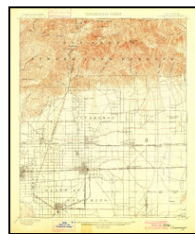


Cucamonga  
1903  
15-minute, 62500

### **1898, 1900 Source Sheets**



San Bernardino  
1898  
15-minute, 62500

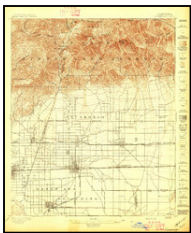


Cucamonga  
1900  
15-minute, 62500

### **1896, 1897 Source Sheets**

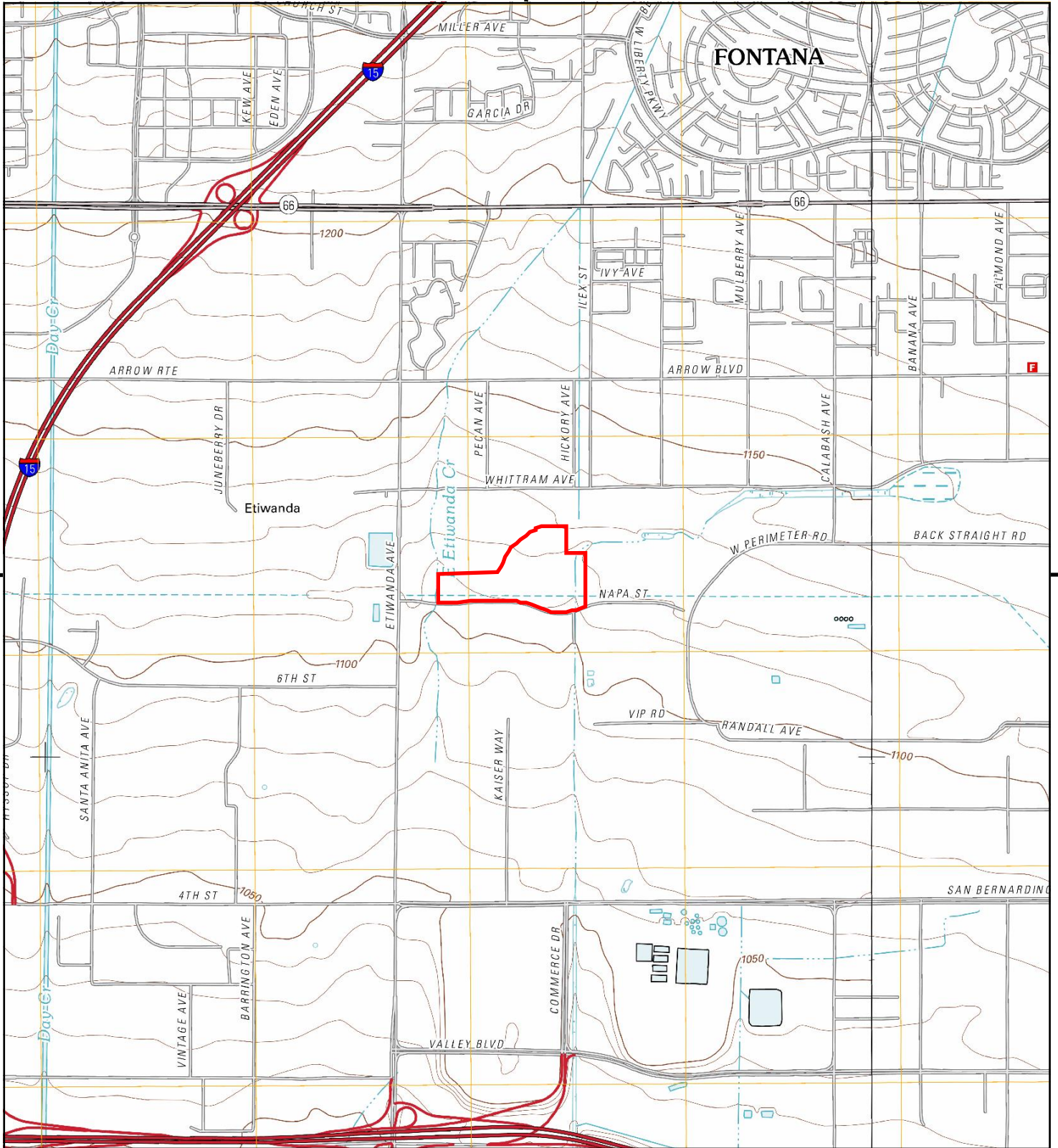


San Bernardino  
1896  
15-minute, 62500

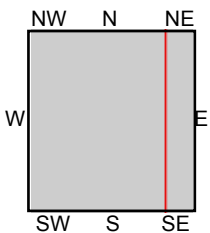
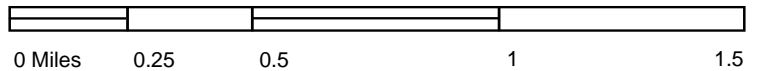


Cucamonga  
1897  
15-minute, 62500





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

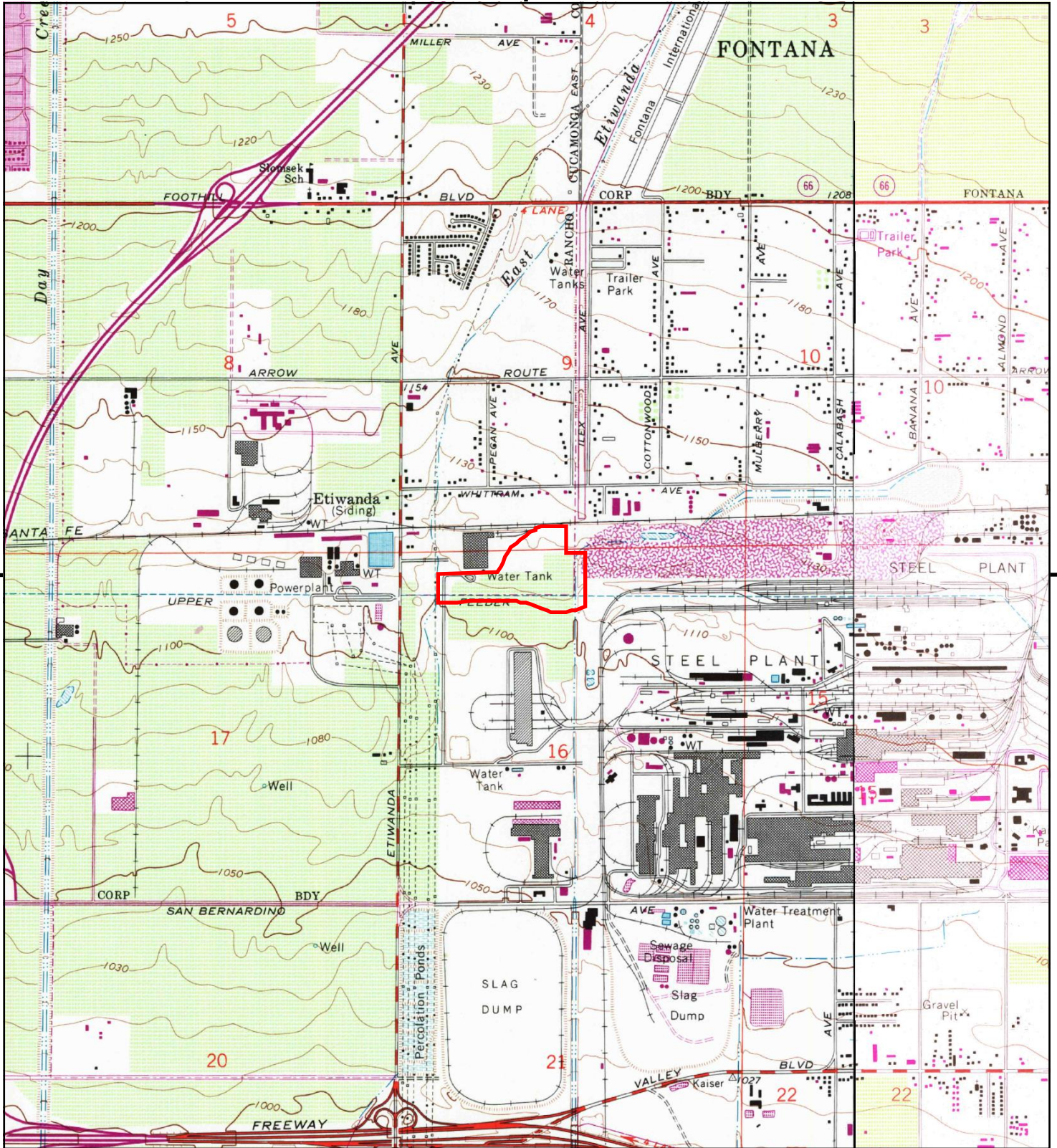


TP, Guasti, 2012, 7.5-minute  
SE, Fontana, 2012, 7.5-minute

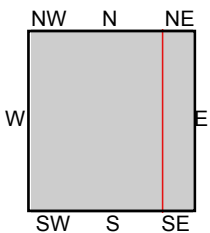
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**ADDRESS:** Not Reported  
Rancho Cucamonga, CA 91739  
**CLIENT:** GeoSyntec Consultants







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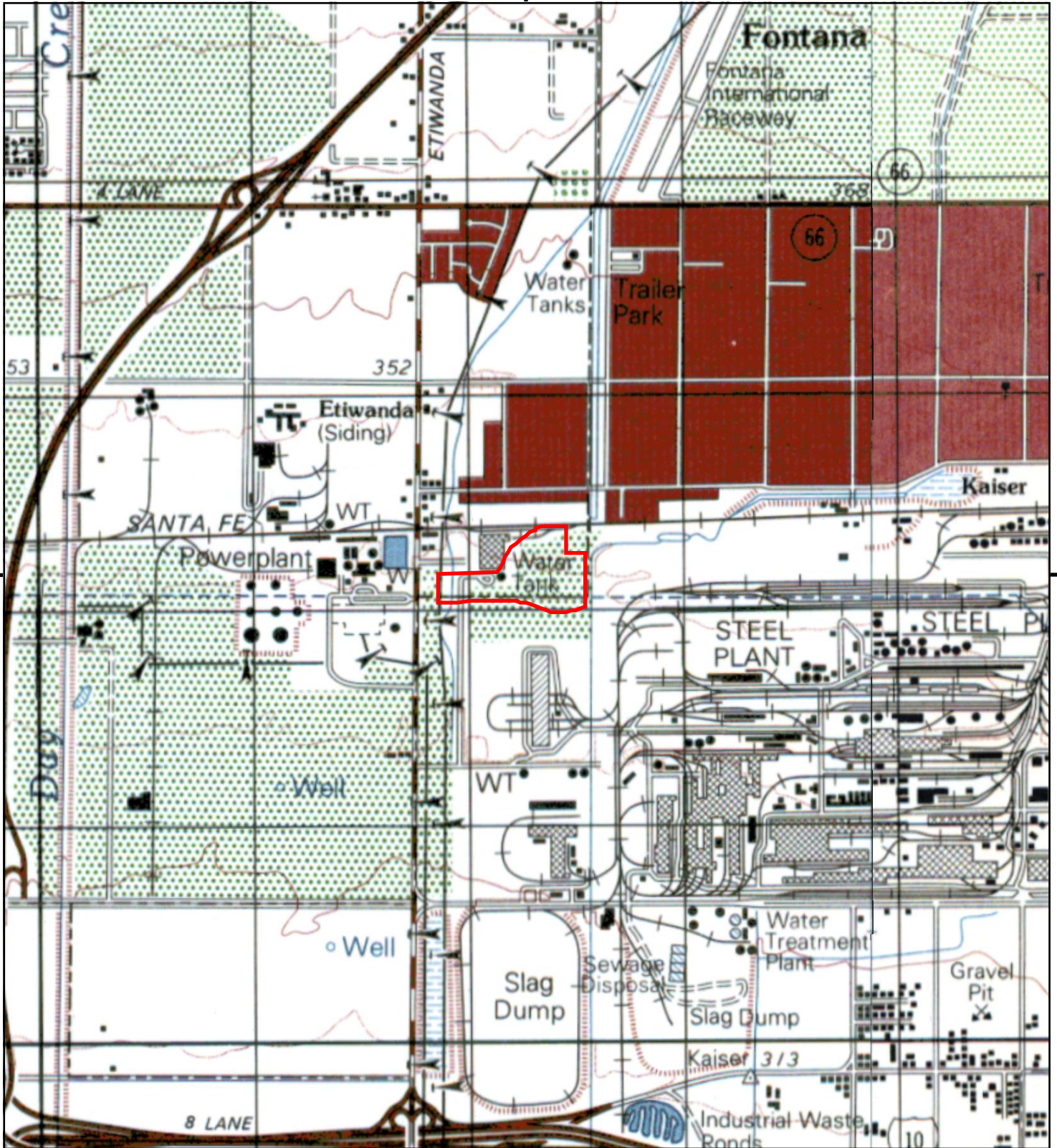


TP, Guasti, 1981, 7.5-minute  
SE, Fontana, 1980, 7.5-minute

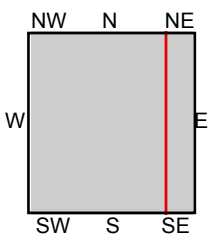
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ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants







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

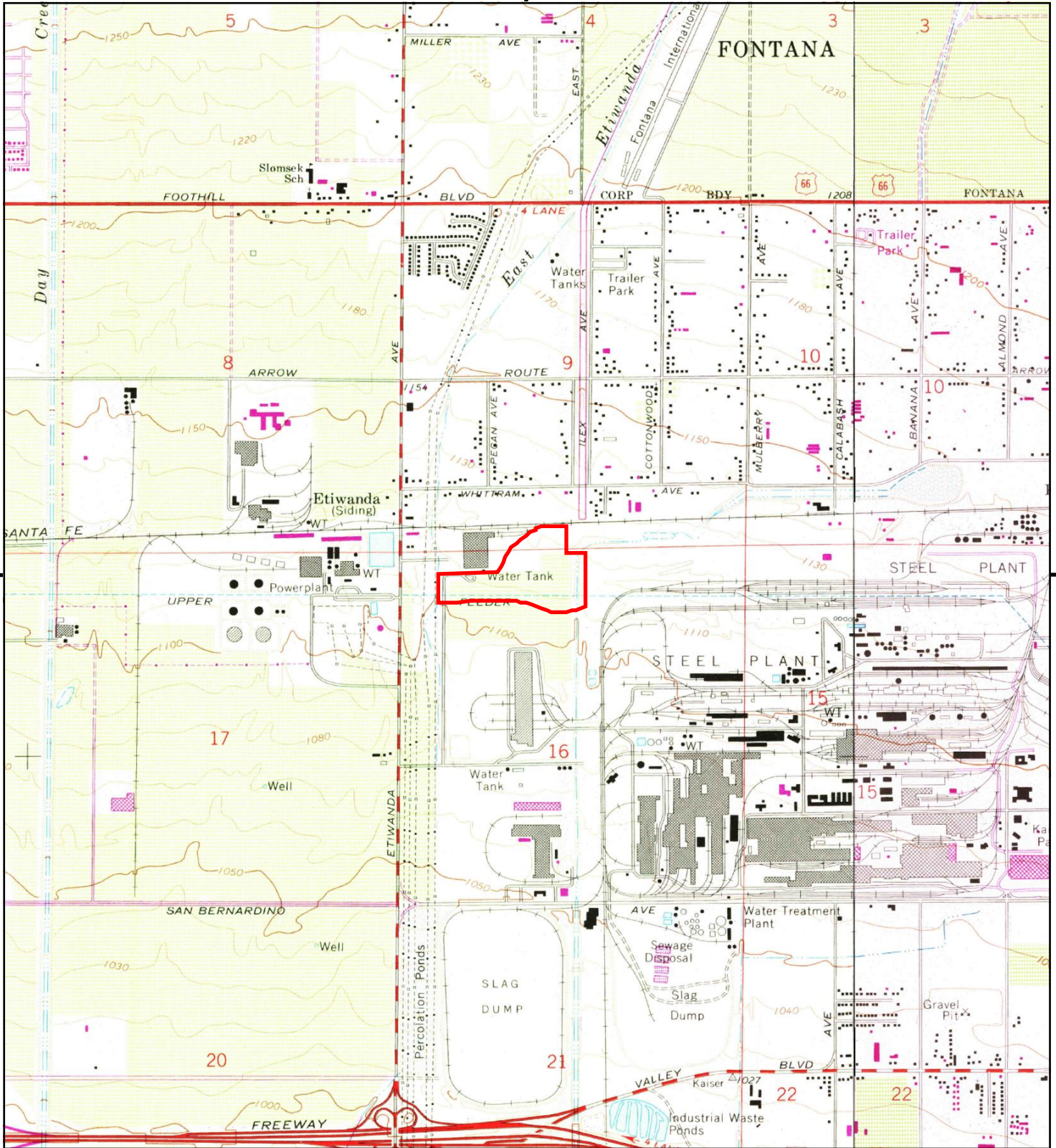


TP, ONTARIO, 1976, 15-minute  
E, SAN BERNARDINO, 1975, 15-minute

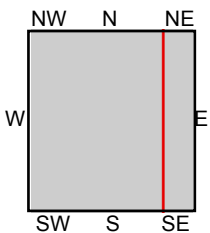
SITE NAME: Napa Industrial Property  
ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants







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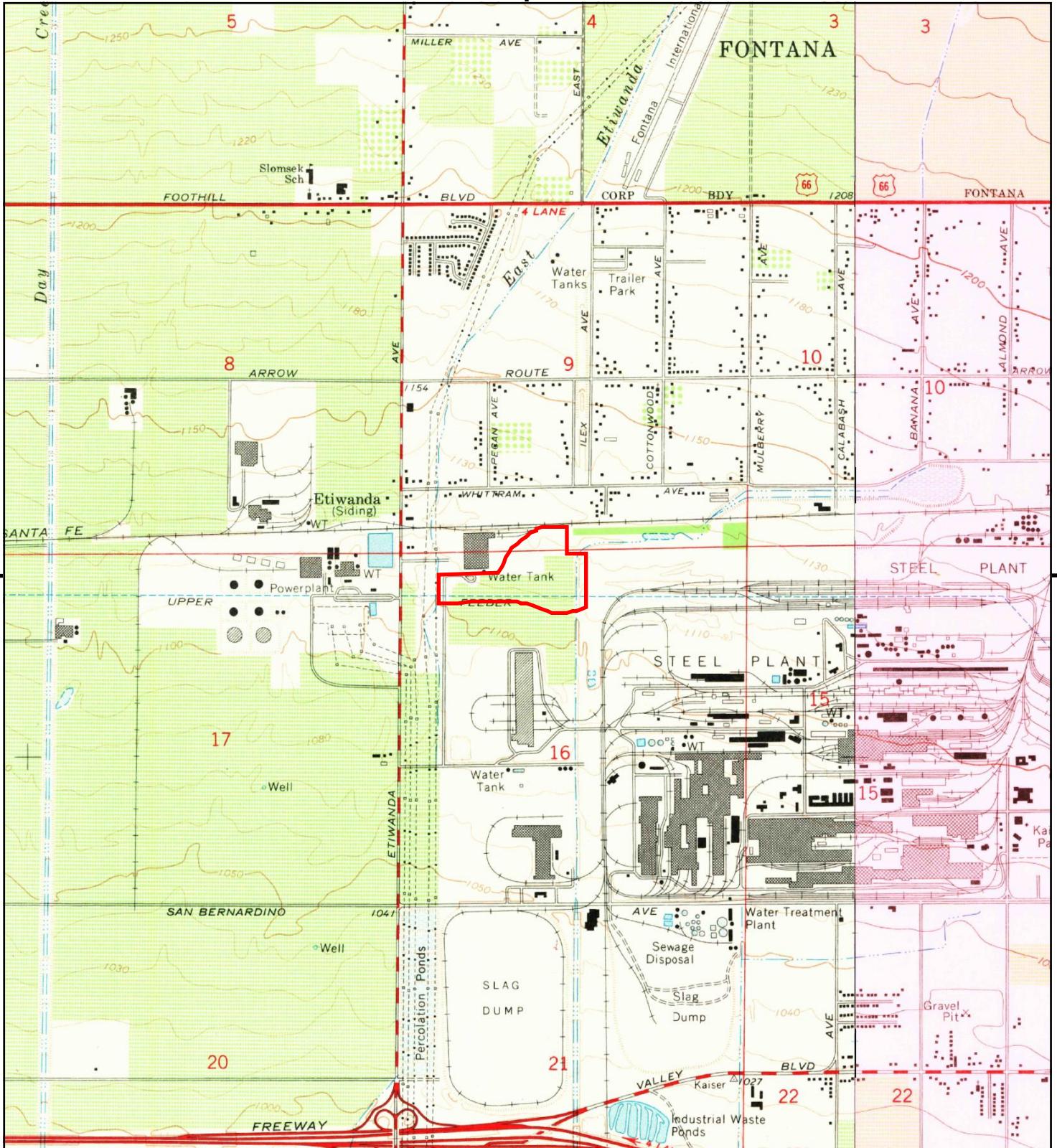


TP, Guasti, 1973, 7.5-minute  
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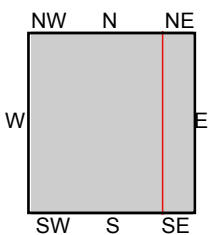
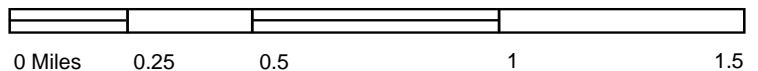
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ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants







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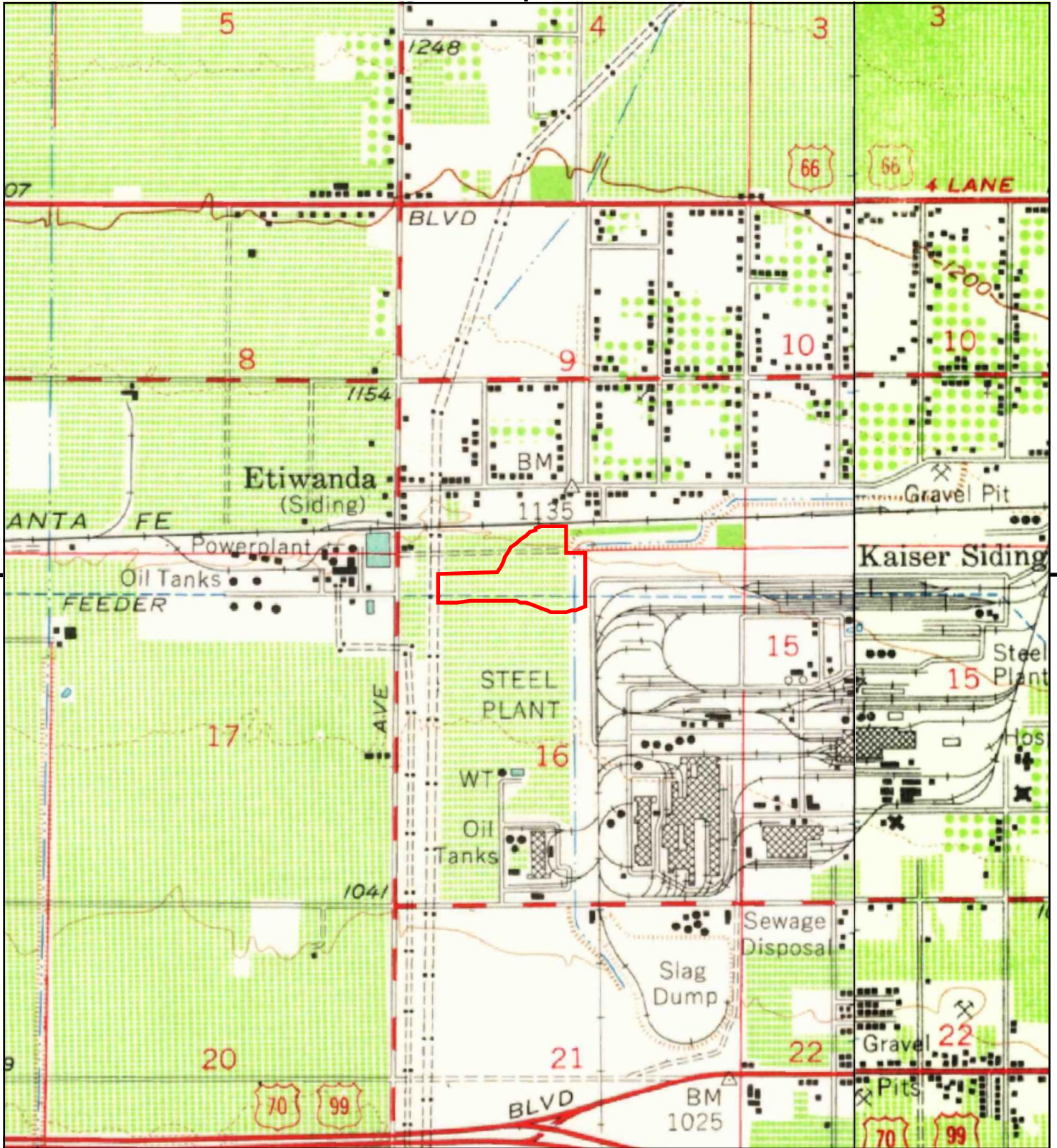


TP, Guasti, 1966, 7.5-minute  
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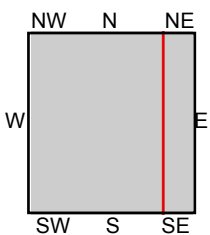
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ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants







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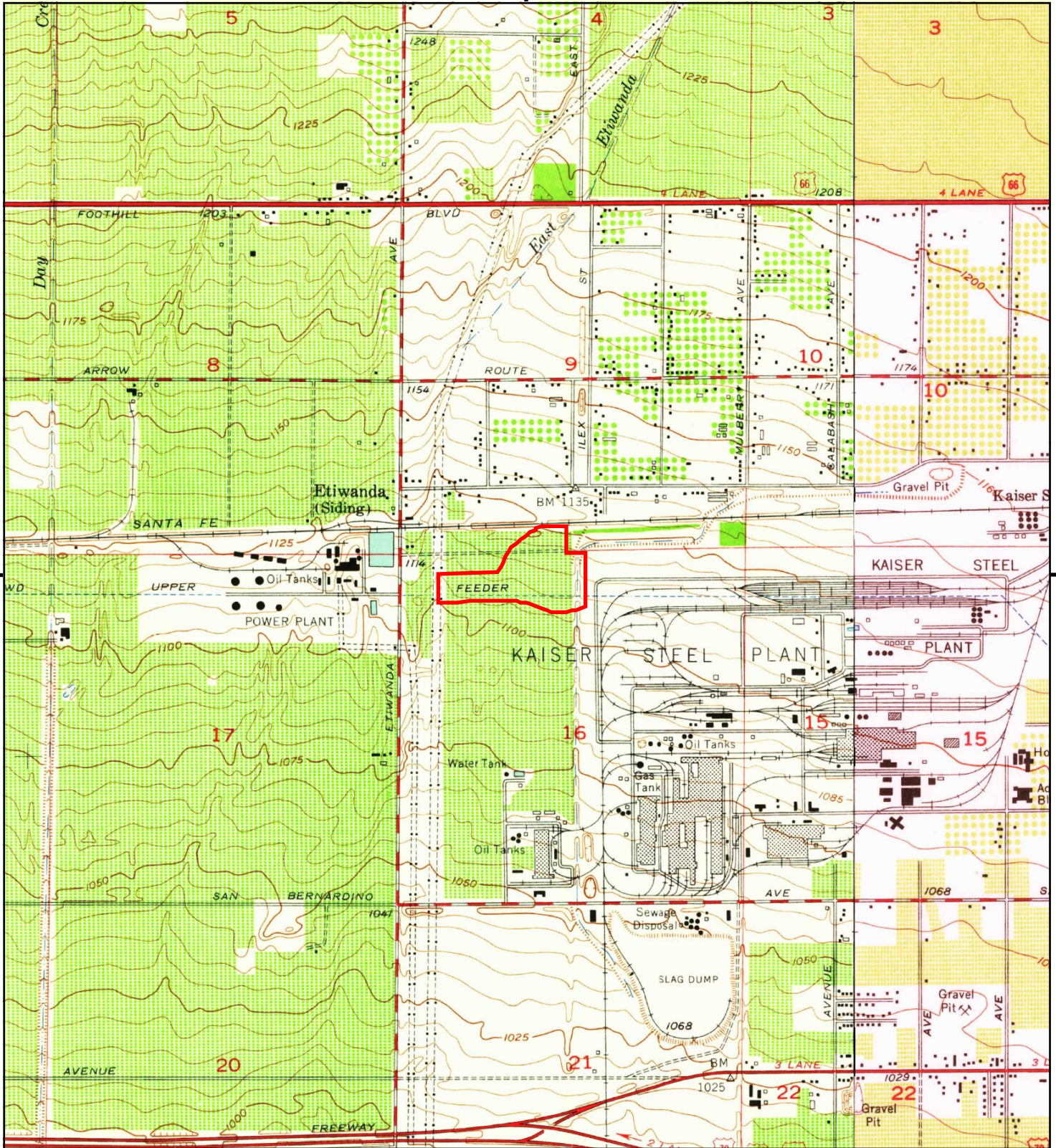


TP, Ontario, 1954, 15-minute  
E, San Bernardino, 1954, 15-minute

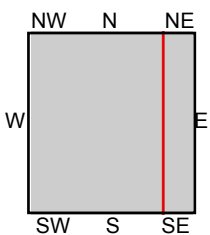
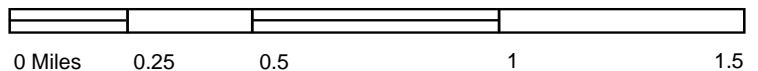
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ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants







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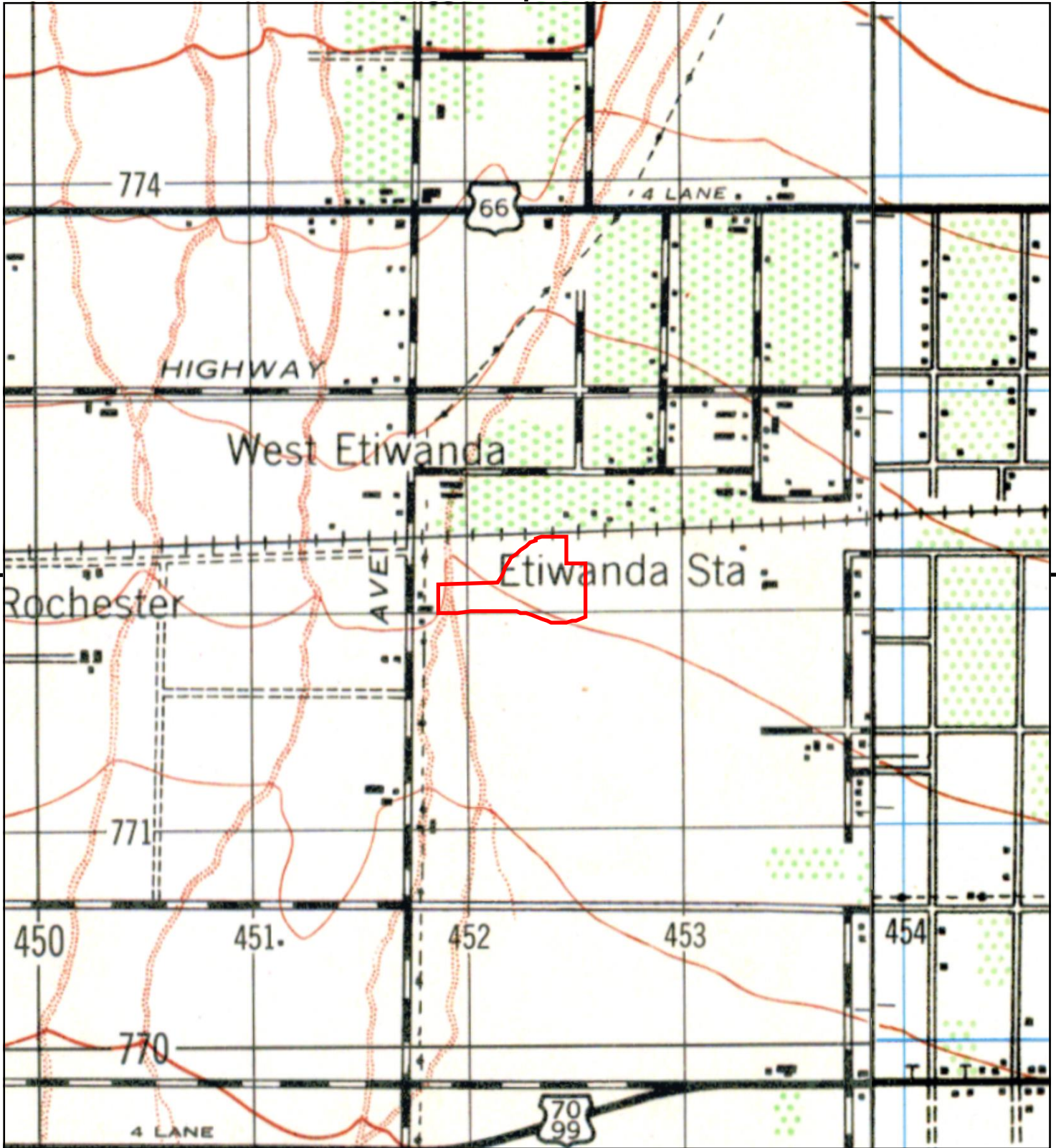


TP, Guasti, 1953, 7.5-minute  
SE, Fontana, 1953, 7.5-minute

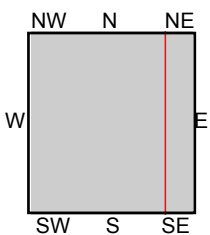
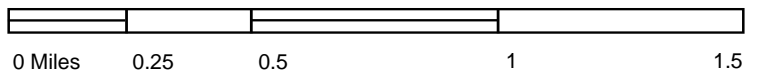
SITE NAME: Napa Industrial Property  
ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants







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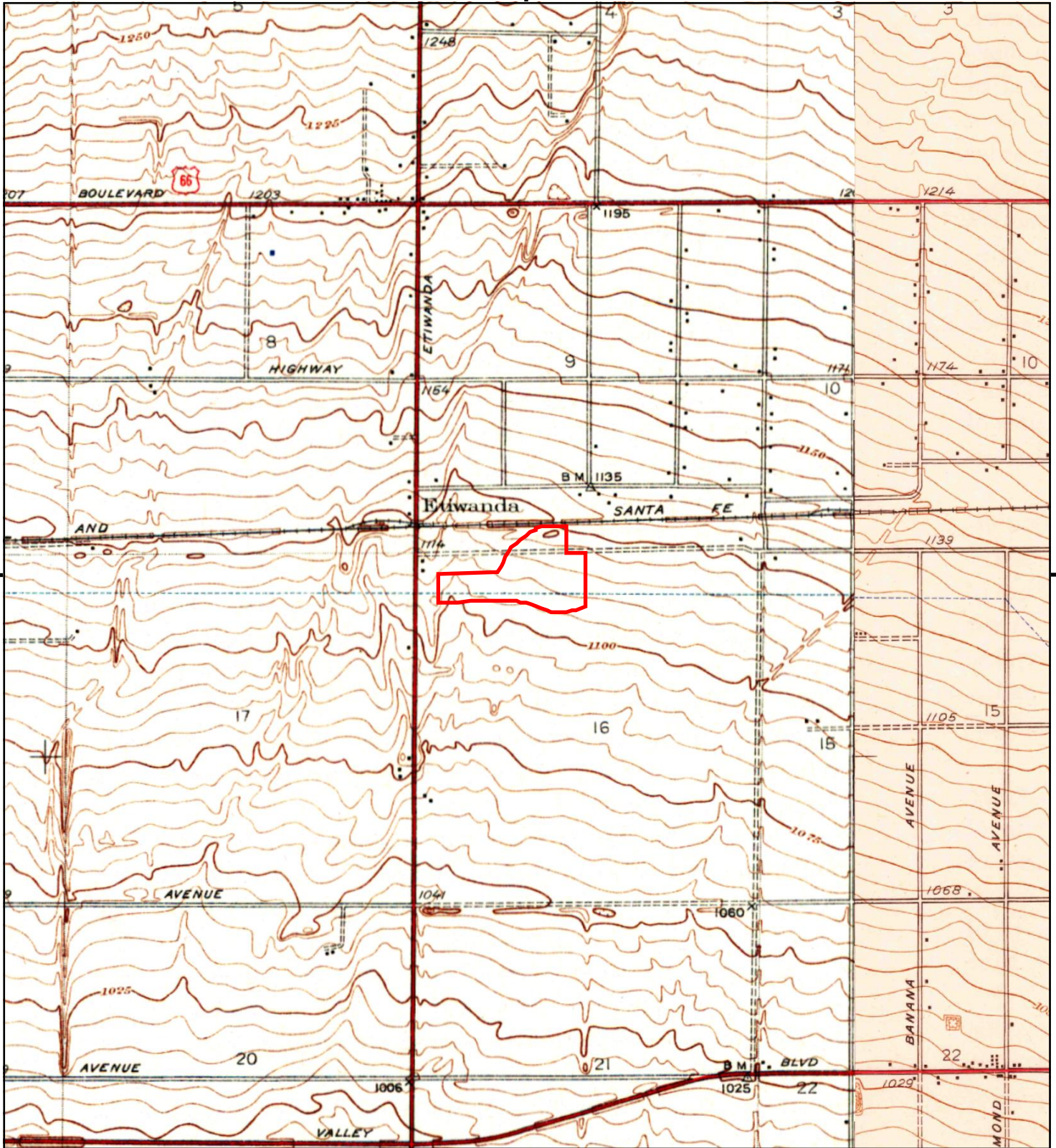


TP, CUCAMONGA, 1944, 15-minute  
E, SAN BERNARDINO, 1942, 15-minute

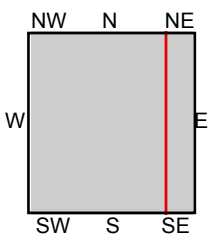
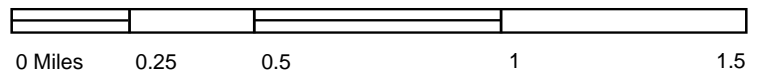
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ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants







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

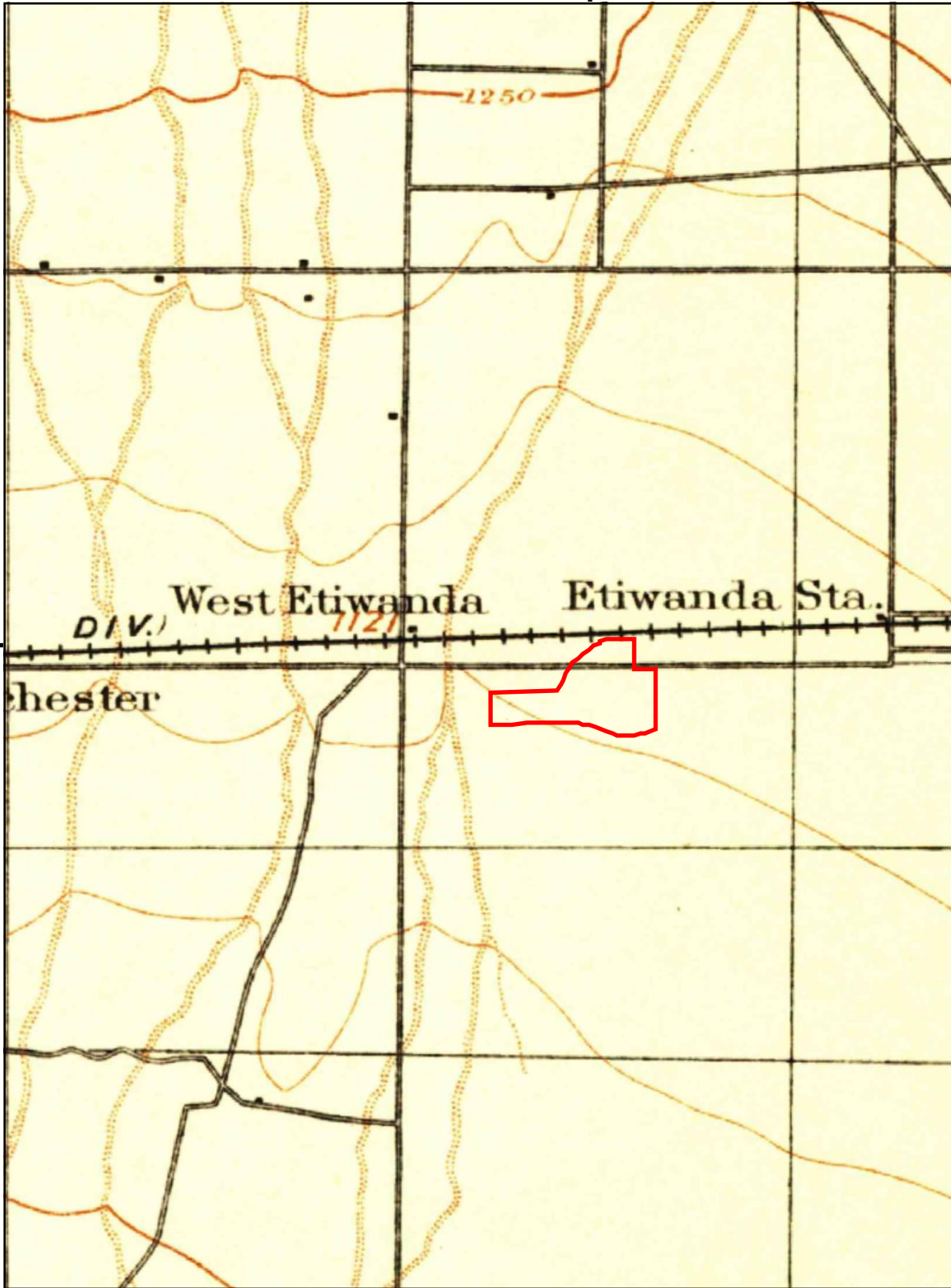


TP, GUASTI VICINITY, 1941, 7.5-minute  
SE, Fontana, 1943, 7.5-minute

SITE NAME: Napa Industrial Property  
ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants

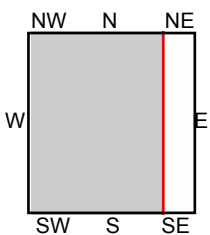
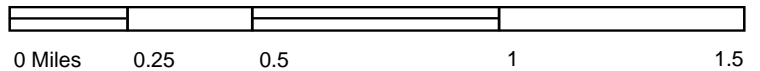






UNMAPPED  
UNMAPPED  
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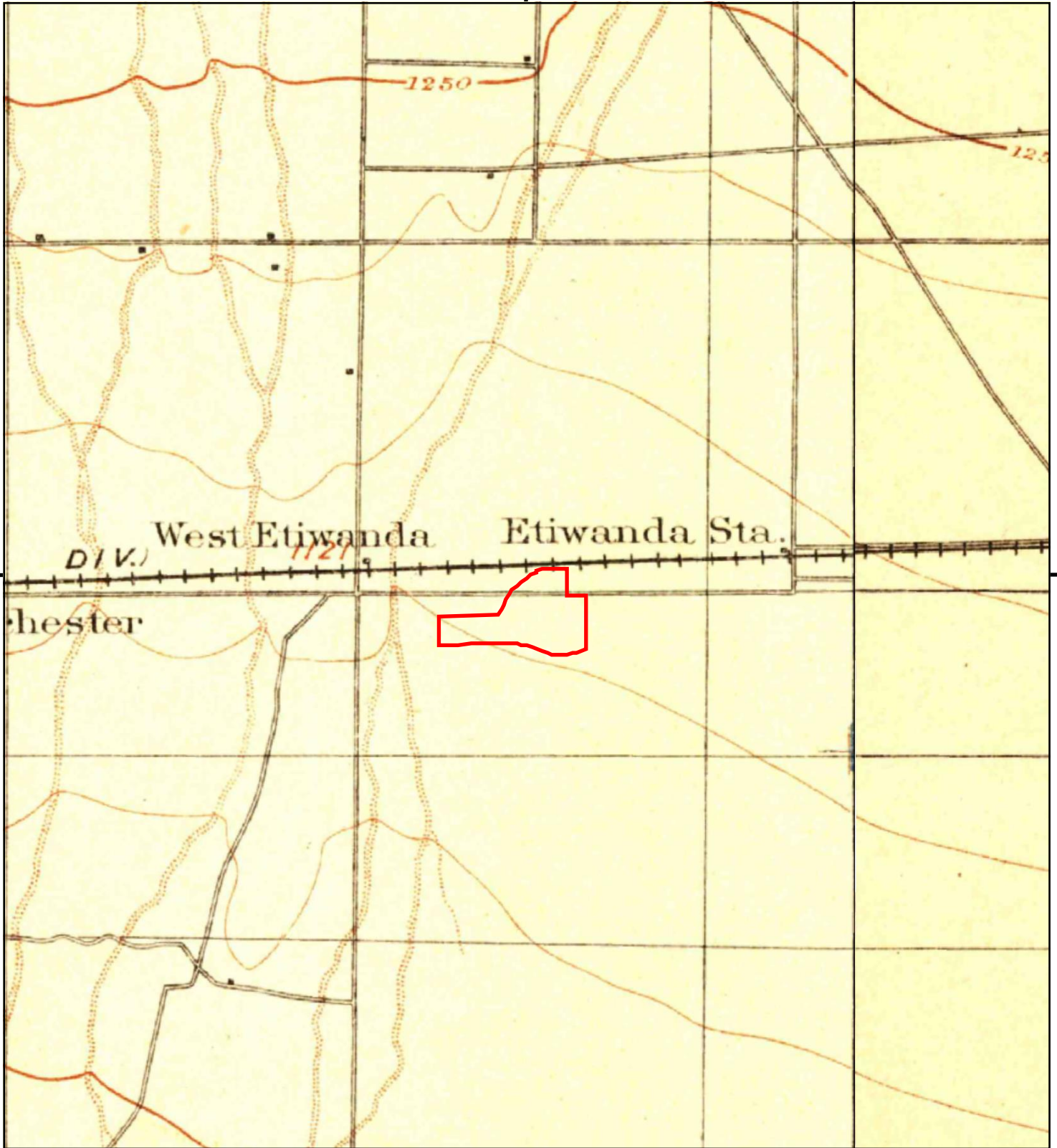
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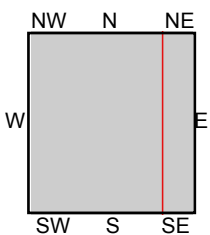
TP, Cucamonga, 1903, 15-minute

SITE NAME: Napa Industrial Property  
ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants





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

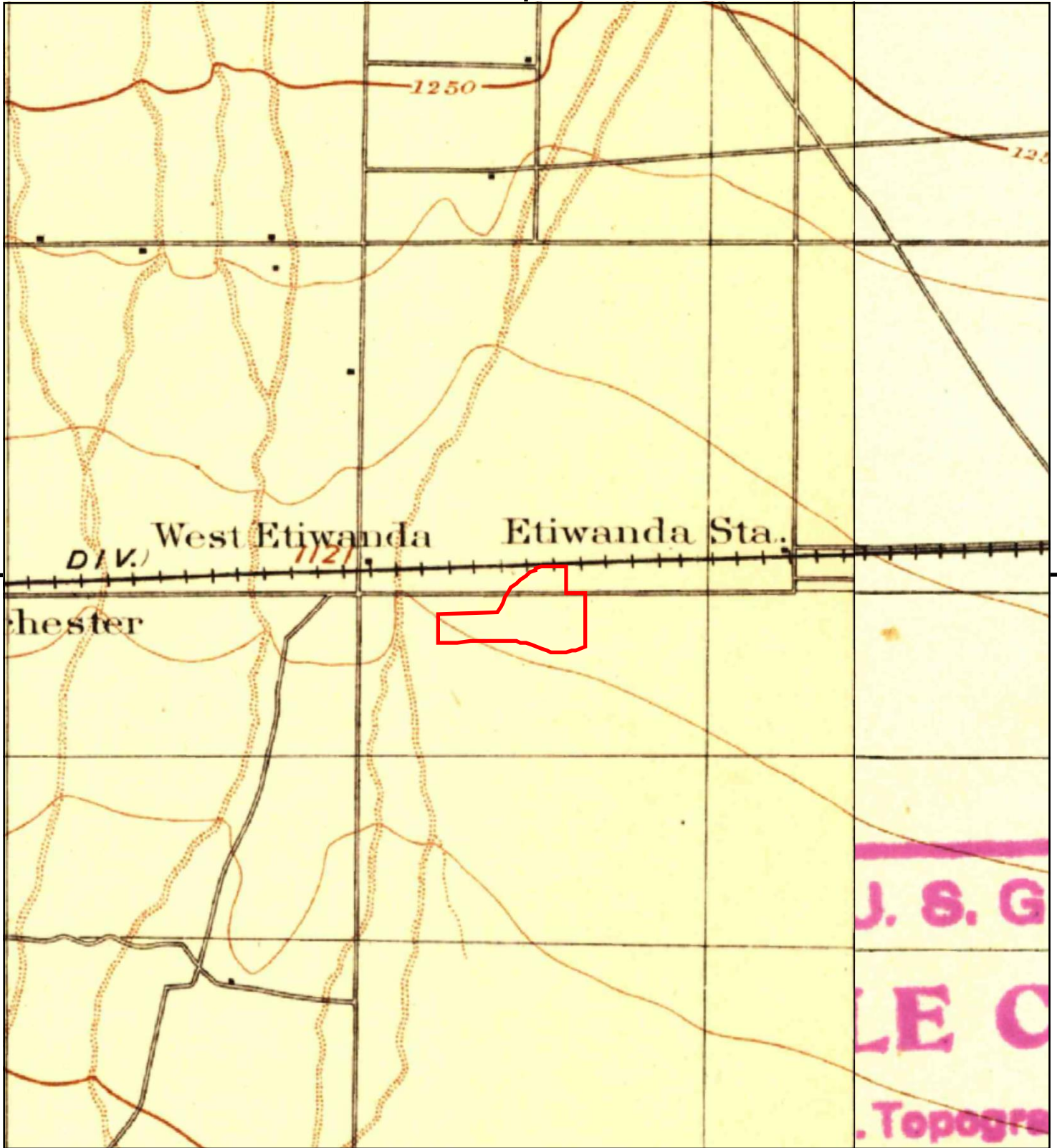


TP, Cucamonga, 1900, 15-minute  
E, San Bernardino, 1898, 15-minute

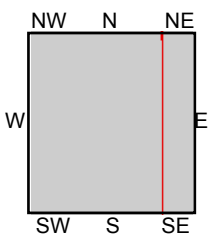
SITE NAME: Napa Industrial Property  
ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants







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



TP, Cucamonga, 1897, 15-minute  
E, San Bernardino, 1896, 15-minute

SITE NAME: Napa Industrial Property  
ADDRESS: Not Reported  
Rancho Cucamonga, CA 91739  
CLIENT: GeoSyntec Consultants



APPENDIX F  
EDR Sanborn Map Report



Napa Industrial Property

Not Reported

Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.3

March 23, 2020

## Certified Sanborn® Map Report



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## Certified Sanborn® Map Report

03/23/20

**Site Name:**

Napa Industrial Property  
Not Reported  
Rancho Cucamonga, CA 91739  
EDR Inquiry # 6019981.3

**Client Name:**

GeoSyntec Consultants  
16644 West Bernardo Drive SUITE 301  
SAN DIEGO, CA 92127  
Contact: Victoria Severin



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**Certification #** A2C8-4B5F-B408

**PO #** NA

**Project** Napa Industrial Property

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Sanborn® Library search results

Certification #: A2C8-4B5F-B408

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

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## APPENDIX G

### EDR City Directory Abstract Report

**Napa Industrial Property**

Not Reported

Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.5

March 23, 2020

## The EDR-City Directory Abstract

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Executive Summary

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City Directory Images

***Thank you for your business.***

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

### RECORD SOURCES

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

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	-	-	-
2008	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2003	Haines & Co Publishers	-	X	X	-
2002	Cole Information Services	-	-	-	-
1999	Cole Information Services	-	-	-	-
1996	GTE	-	-	-	-
1995	GTE Directories	-	-	-	-
1994	Cole Information Services	-	-	-	-
1991	GTE California Incorporated	-	-	-	-



## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1990	GTE California Incorporated	-	-	-	-
1989	Cole Information Services	-	-	-	-
1985	GTE	-	-	-	-
1984	Cole Information Services	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1979	Cole Information Services	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1974	Cole Information Services	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	-	-	-
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	-	-	-	-

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

Not Reported  
Rancho Cucamonga, CA 91739

#### FINDINGS DETAIL

Target Property research detail.

## FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### NAPA ST

##### **13135 NAPA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2004	CCG ONTARIO LLC	Cole Information Services
2003	C C G ONTARIO LLC	Haines & Co Publishers

##### **13338 NAPA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LALANI STEEL INC	Cole Information Services
2014	INTSEL STEEL	Cole Information Services
2004	DT SARI CO	Cole Information Services
	DAVID SARI	Cole Information Services

## FINDINGS

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

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

#### **Address Researched**

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

13135 NAPA ST

2017, 2014, 2009, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1989, 1985, 1984, 1981, 1980, 1979, 1975, 1974, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

13135 NAPA ST

2017, 2014, 2009, 2008, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1989, 1985, 1984, 1981, 1980, 1979, 1975, 1974, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

13338 NAPA ST

2009, 2008, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1989, 1985, 1984, 1981, 1980, 1979, 1975, 1974, 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**

Not Reported

**Address Not Identified in Research Source**

2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1989, 1985, 1984, 1981, 1980, 1979, 1975, 1974, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

# APPENDIX H

## Site Photographs

## APPENDIX H – SITE PHOTOGRAPHS

**SITE RECONNAISSANCE:** APNS: 0229-291-45-000, -46-000, AND -54-000

**DATE:** 02 April 2020

### PHOTOGRAPH 1:

View: Looking northwest from the southeast corner of parcel -46-0000.

Photo shows the majority of the eastern portion of the Site.



### PHOTOGRAPH 2:

View: Looking south, toward Napa Avenue.

Photo shows the storm drain located on the southeast portion of parcel 46-0000.



**PHOTOGRAPH 3:**

View: : Looking north from the southern border of parcel -45-0000.

Photo shows the undeveloped eastern portion of parcel -45-0000 as well as the adjacent property to the east.



**PHOTOGRAPH 4:**

View: Looking north from the southern border of parcel -45-0000.

Photo shows the flood control channel that occupies the western portion of parcel -45-0000 (eastern portion of the Site).





**PHOTOGRAPH 5:**

View: Looking southwest from the northeast corner of parcel -54-0000.

Photo shows the majority of the eastern portion of the Site.



**PHOTOGRAPH 6:**

View: Looking east from the center portion of parcel -54-0000.

Photo shows power lines that traverse in a east-west fashion through the center of parcel -54-0000.





**PHOTOGRAPH 7:**

View: Looking west from the center portion of parcel -54-0000.

Photo shows the fenced off area around the rail road tracks the run from the northeastern corner of the Site to the center of the southern border.



**PHOTOGRAPH 8:**

View: Looking southwest from the center portion of parcel -54-0000.

Photo shows mounding on the site around power poles associated with the installation of the power poles.





**PHOTOGRAPH 9:**

View: Looking northwest from the southern border of parcel -54-0000.

Photo shows the majority of the western portion of the Site as well as adjacent properties.



**PHOTOGRAPH 10:**

View: Looking south from the northern border of parcel -54-0000.

Photo shows the majority of the western portion of the site, as well as paved areas, and the property beyond Napa Avenue to the south of the Site.





**PHOTOGRAPH 11:**

View: Looking northwest from the southern border of parcel -46-0000.

Photo shows the majority of the western portion of the Site as well as an adjacent property.



**PHOTOGRAPH 12:**

View: Looking west from the western border of parcel -54-0000.

Photo shows the access road on the western portion of the site and the Etiwanda Creek located on the adjacent western property.



Prepared for  
**Hillwood Enterprises, L.P.**  
901 Via Piemonte, Suite 175  
Ontario, CA 91764

**Phase II Environmental Site Assessment**  
**APNs: 0229-291-45-000, -46-000, and -54-000**  
**Napa Street**  
**Rancho Cucamonga and Fontana, California**  
**92335**

*Prepared by*

**Geosyntec**   
consultants

engineers | scientists | innovators

2355 Northside Dr  
San Diego, California 92108

Geosyntec Project Number SC1045

June 2020

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## **1 INTRODUCTION**

Geosyntec Consultants, Inc. (Geosyntec) prepared this Phase II Environmental Site Assessment (ESA) Report (Report) for Hillwood Enterprises, L.P. (Hillwood). This Report documents the results of soil and soil vapor sampling performed at the approximately 39.18-acre property north of Napa Street in Fontana, California (the “Site” or “Subject Property”). The Site location is shown on **Figure 1**.

This Phase II ESA was conducted to evaluate Recognized Environmental Conditions (RECs), Historical RECs (HRECs), and *de minimis* conditions identified in Geosyntec’s April 2020 Draft Phase I ESA report prepared for the Site. The findings of the Draft Phase I ESA identified potential subsurface impacts attributable to historical industrial and agricultural operations at the site or adjoining the Site.

Based on these findings, Geosyntec proposed a Phase II ESA that included soil and soil vapor sampling to investigate potential impacts to the Site and to provide recommendations for future Site development.

### **1.1 Health and Safety**

Geosyntec prepared a standard task hazard analysis for oversight of the surface geophysical survey, soil sampling, and soil vapor sampling. This task hazard analysis also included safety measures with regard to State-mandated and corporate guidelines for safety during the COVID-19 pandemic. These measures included proper social distancing while in the field, wearing a protective face covering as part of standard Level D personal protective equipment, and observing proper hygiene and sanitation.

## **2 SUBSURFACE INVESTIGATION**

### **2.1 Utility Mark-Out and Utility Clearance Survey**

Prior to drilling and sampling activities, Geosyntec coordinated a public utility clearance through DigAlert (811). Each soil boring and soil vapor sample location was cleared of public and private utilities and properly marked prior to sampling. In addition, Geosyntec contracted Ground Penetrating Radar Services (GPRS) to perform a third-party utility clearance of the boring locations before subsurface activities commenced.

### **2.2 Soil Sampling**

Geosyntec directed the completion of seven (7) shallow soil borings (B1 through B7) at the Site on 4 June 2020 to 0.5 feet below ground surface (ft bgs) and 2.0 ft bgs) utilizing

a hydraulically advanced stainless-steel soil core collection rig operated by Optimal Technology (**Figure 2**).

Soil samples were collected in 5/8-inch diameter stainless-steel sleeves, capped with a Teflon lined caps, labeled, placed in an insulated cooler, chilled with ice, and transported under chain-of-custody procedures to Eurofins Test America Laboratory in Irvine, California, a California ELAP-certified laboratory. Soil samples were analyzed for the following constituents:

- Volatile Organic Compounds (VOCs) by USEPA Method 8260B;
- Organochlorine Pesticides (OCPs) by USEPA method 8081A;
- Polycyclic Aromatic Hydrocarbons (PAHs) by USEPA Method 8270C SIM;
- Total Petroleum Hydrocarbons Gasoline Range (TPHg), Diesel Range (TPHd), and Motor Oil Range (TPHmo) by USEPA Method 8015B; and
- Title 22 metals by USEPA methods 6010B and 7471A.

## **2.3 Soil Vapor Sampling**

Geosyntec directed the collection of soil vapor on 4 June 2020 at seven (7) locations (B1 to B7) within the proposed site boundary (Figure 2) using drive point method. Soil vapor samples were collected at depths of 5 ft bgs and 10 ft bgs to evaluate the presence of VOCs in the subsurface beneath the proposed development project boundaries. Soil vapor samples were analyzed in an on-site mobile laboratory for VOCs by USEPA Method 8260B.

# **3 RESULTS**

## **3.1 Soil Vapor**

A summary of detected soil vapor analytes is provided in **Table 1** and the mobile laboratory report is provided in **Appendix A**. Concentrations of detected VOCs in soil vapor samples were compared to subsurface soil vapor screening levels derived using the current DTSC Human Health Risk Assessment (HHRA) Note 3 Indoor Air or United States Environmental Protection Agency Regional Screening Levels (RSLs) for commercial ambient air. The conservative default subsurface soil vapor screening levels were calculated using the USEPA and DTSC-recommended default attenuation factor of 0.03. More representative subsurface soil vapor screening levels for new construction were derived by using DTSC's recommended attenuation factor of 0.0005 for new commercial construction<sup>1</sup>. Geosyntec believes subsurface screening levels for new

---

<sup>1</sup> DTSC, 2011. Final Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air. October.



commercial construction are appropriate and are representative based on robust concrete slabs, high ceilings, and air exchange rates for the planned construction at the Site.

- VOCs:
  - Tetrachloroethene (PCE) was detected at concentrations of 12 micrograms per cubic meter ( $\mu\text{g}/\text{m}^3$ ) and  $28 \mu\text{g}/\text{m}^3$  from boring B7 at depths of 5 ft bgs (B7-5') and 10 ft bgs (B7-10'), respectively.
  - Detected PCE concentrations in boring B7 were below the commercial default attenuation factor screening level of  $66.7 \mu\text{g}/\text{m}^3$  and the new construction screening level of  $4,000 \mu\text{g}/\text{m}^3$ .
  - No other VOCs were detected in the soil vapor samples collected at the Site.

### 3.2 Soil Sampling Results

A summary of soil analytical results is provided in **Table 2, Table 3, and Table 4**. The soil sample analytical laboratory report is included in **Appendix B**. Detected concentrations were compared to USEPA Region IX, DTSC screening levels, and SFRWQCB Environmental Screening Levels for commercial scenarios, and metals concentrations were also compared to maximum background concentrations of metals in California soils.<sup>2</sup>

- Metals
  - Arsenic was detected at concentrations ranging from 0.817 milligrams per kilogram (mg/kg) to 9.71 mg/kg. These levels exceeded one or more USEPA (3.0 mg/kg) and DTSC (0.36 mg/kg) screening levels for residential and commercial settings, respectively. The detected arsenic concentrations are consistent with California background concentrations (0.6 to 11.0 mg/kg) in soil, and the detected concentrations are below upper background arsenic concentration (12 mg/kg) in soil established by the DTSC for southern California.
  - The other detected metals did not exceed their respective commercial screening level or California maximum background concentration with the exception of copper and selenium which exceeded the California maximum background concentration but were below their respective commercial screening level.

---

<sup>2</sup> Kearney Foundation of Soil Science Division of Agriculture and Natural Resources, University of California. *Background Concentrations of Trace and Major Elements in California Soils*. March 1996.

- VOCs
  - 2-Butanone was detected in two samples (B4-0.5' and B4-2') with concentrations of 77 micrograms per kilogram ( $\mu\text{g/kg}$ ) and 53  $\mu\text{g/kg}$  respectively. These detected concentrations are below the commercial screening level of 190,000,000  $\mu\text{g/kg}$ .
  - No other VOCs were detected above the laboratory reporting limit.
- PAHs
  - Benzo(a)pyrene was detected in sample B1-0.5' at a concentration of 6.6 mg/kg. This concentration exceeds the USEPA and DTSC commercial screening levels of 2.1 mg/kg and 1.3 mg/kg, respectively. Benzo(a)pyrene was detected in sample B2-0.5' at a concentration of 1.6 mg/kg. This concentration exceeds the DTSC commercial screening level of 1.3 mg/kg,
  - Dibenz(a,h)anthracene was detected in sample B1-0.5' at a concentration of 1.1 mg/kg. This concentration exceeds the DTSC commercial screening level of 0.31 mg/kg but is below the USEPA commercial screening level of 2.1 mg/kg.
  - Trace to low level concentration of PAHs were detected in samples B2-0.5', B2-2', B3-0.5', B4-0.5', B4-2', and B6-2'. The detected concentrations were below their respective commercial screening levels.
- OCPs
  - Trace to low level concentration of pesticides were detected in samples B1-0.5', B2-0.5', and B2-2', and B4-2'. These detected concentrations were below their respective commercial screening levels.
- TPH
  - TPH was detected in samples B2-0.5', B3-2', and B4-0.5'. These detected concentrations were below their respective commercial screening levels.

#### 4 CONCLUSIONS AND RECOMENDATIONS

Based on the data collected as part of this investigation, Geosyntec concludes the following:

- Low concentrations of tetrachloroethene in soil vapor were detected at one location (B7) at 5 ft bgs and 10 ft bgs. The concentrations detected were below the default commercial and new construction commercial screening levels.

Therefore, these concentrations would not pose a risk to future commercial workers at the Site.

- Benzo(a)pyrene was detected above the DTSC and USEPA commercial screening levels in 2 of 14 soil samples, and Dibenzo(a,h)anthracene was detected above DTSC commercial screening but below the USEPA commercial screening level in 1 of 14 samples. 7 of 14 soil samples did not contain detectable concentrations of PAHs.
  - The DTSC and USEPA screening levels are derived on a one in one million ( $1 \times 10^{-6}$ ) risk level. Various demarcations of acceptable risk have been established by regulatory agencies. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP; 40 CFR 300) indicates that lifetime incremental cancer risks posed by a site should not exceed a range of one in one million ( $1 \times 10^{-6}$ ) to one hundred in one million ( $1 \times 10^{-4}$ ) and noncarcinogenic chemicals should not be present at levels expected to cause adverse health effects (i.e., a Hazard Index [HI] greater than 1). In addition, other relevant guidance (USEPA, 1991b) states that sites posing a cumulative cancer risk of less than  $1 \times 10^{-4}$  and hazard indices less than unity (1) for noncancer endpoints are generally not considered to pose a significant risk warranting remediation.
  - The California Hazardous Substances Account Act (HSAA) incorporates the NCP by reference, and thus also incorporates the acceptable risk range set forth in the NCP. In California, the Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65) regulates chemical exposures to the general population and is based on an acceptable risk level of ten in one million  $1 \times 10^{-5}$ . The DTSC considers the  $1 \times 10^{-6}$  risk level as the generally accepted point of departure for unrestricted land use. For evaluating commercial worker exposures, a  $1 \times 10^{-5}$  risk level is commonly used for managing commercial/industrial sites in California. Therefore, if a  $1 \times 10^{-5}$  risk level is used for the evaluation of the Benzo(a)pyrene and Dibenzo(a,h)anthracene, the concentrations of Benzo(a)pyrene (6.6 mg/kg) and Dibenzo(a,h)anthracene (1.1 mg/kg) would be below an adjusted  $1 \times 10^{-5}$  risk screening level. It should also be noted that these PAH concentrations were detected in two surface samples at locations B1 and B2, and the 2 ft bgs sample directly below these samples were non-detect (B1) or below the commercial screening level (B2) for PAHs in soil. Therefore, the localized PAHs detected in surface soil at the Site do not warrant remediation and would not pose a risk to commercial workers.

restrict commercial redevelopment.

- Concentrations of metals, TPH, VOCs and OCPs in soil samples collected were not above commercial screening levels and therefore would not pose a risk to future commercial workers at the Site.
- If site development plans involve net export of soil from the site. A Soil Management Plan (SMP) may be warranted to manage off-site reuse or disposal options based on the presence of anthropogenic chemicals in the soil.

# TABLES

**Table 1**  
**Summary of Soil Vapor Detections**  
**Napa Street**  
**Rancho Cucamonga and Fontana, CA**

		Subsurface Screening Levels				Soil Vapor Sampling Location and Depth in feet bsg <sup>c</sup>	
		Default		New Construction			
Constituent	Units	Attenuation Factor (α) <sup>a</sup>	Commercial <sup>a</sup> (0.03)	Attenuation Factor (α) <sup>b</sup>	Commercial <sup>b</sup> (0.0005)	B7-5'	B7-10'
Tetrachloroethene (PCE)	µg/m <sup>3</sup>	0.03	66.7	0.0005	4,000	12	28

**Notes:**

Samples were collected June 4, 2020 and analyzed for volatile organic compounds via mobile laboratory.

a) Subsurface screening level were derived using the indoor air screening levels and dividing by the conservative default slab attenuation factor of 0.03. The source of the indoor air screening level is the lower of the California Department of Toxic Substances Control Note 3 Screening Levels (CA DTSC-SLs; Cancer or Non-Cancer Endpoint; April 2019).

b) New construction screening levels were derived using the indoor air screening level and dividing a more representative slab mitigation factor for new commercial construction (0.0005). The source of the indoor air screening level is the lower of the California Department of Toxic Substances Control Note 3 Screening Levels (CA DTSC-SLs; Cancer or Non-Cancer Endpoint; April 2019).

c) PCE was the only VOC detected; no VOCs were detected in the remaining soil vapor samples collected at the Site.

$\mu\text{g}/\text{m}^3$  = Micrograms per cubic meter

Table 2  
Summary of VOCs and PAHs Detected in Soil Samples  
Napa Street  
Rancho Cucamonga and Fontana, CA



Consituent	Units	USEPA Commercial RSL <sup>1</sup>	DTSC SL Commercial <sup>2</sup>	B1-0.5'	B1-2'	B2-0.5'	B2-2'	B3-0.5'	B3-2'	B4-0.5'	B4-2'	B5-0.5'	B5-2'	B6-0.5'	B6-2'	B7-0.5'	B7-2'
Volatile Organic Compounds (8260B)																	
2-Butanone	ug/Kg	190,000,000	NE	-	-	-	-	-	-	77	53	-	-	-	-	-	-
Polyaromatic Hydrocarbons (8270C SIM)																	
1-Methylnaphthalene	mg/Kg	73	30	0.56	-	0.27	0.065	-	-	0.025	-	-	-	-	-	-	-
2-Methylnaphthalene	mg/Kg	3,000	1,300	0.53	-	0.41	0.097	-	-	0.045	-	-	-	-	-	-	-
Acenaphthene	mg/Kg	45,000	23,000	0.36	-	0.11	0.022										
Acenaphthylene	mg/Kg	NE	NE	2.3	-	0.31	0.053	-	-	0.095	-	-	-	-	-	-	-
Anthracene	mg/Kg	230,000	130,000	4.3	-	0.39	0.071	-	-	0.071	-	-	-	-	-	-	-
Benzo[g,h,i]perylene	mg/Kg	NE	NE	3.0	-	0.77	0.22	0.048	-	0.21	0.038	-	-	-	0.047	-	-
Benzo[k]fluoranthene	mg/Kg	210	130	5.9	-	1.3	0.27	0.031	-	0.31	0.027	-	-	-	0.033	-	-
Benzo[a]anthracene	mg/Kg	21	12	7.6	-	1.4	0.28	0.022	-	0.26	0.026	-	-	-	0.028	-	-
Benzo[a]pyrene	mg/Kg	2.1	1.3	<b>6.6</b>	-	<b>1.6</b>	0.35	0.039	-	0.36	0.036	-	-	-	0.048	-	-
Benzo[b]flouranthene	mg/Kg	21	13	5.4	-	1.4	0.30	0.031	-	0.28	0.029	-	-	-	0.042	-	-
Chrysene	mg/Kg	2,100	1,300	7.3	-	1.5	0.31	0.028	-	0.30	0.036	-	-	-	0.030	-	-
Dibenz[a,h]anthracene	mg/Kg	2.1	0.31	<b>1.1</b>	-	0.23	0.056	-	-	0.059	-	-	-	-	-	-	-
Flouranthene	mg/Kg	30,000	18,000	22	-	2.2	0.46	0.025	-	0.41	0.038	-	-	-	0.029	-	-
Flourene	mg/Kg	30,000	17,000	2.3	-	0.062	0.022	-	-	-	-	-	-	-	-	-	-
Indeno[1,2,3-cd]pyrene	mg/Kg	21	13	3.2	-	0.79	0.21	0.034	-	0.21	0.029	-	-	-	0.038	-	-
Naphthalene	mg/Kg	8.6	6.5	1.2	-	1.0	0.24	-	-	0.097	-	-	-	-	-	-	-
Phenanthrene	mg/Kg	NE	NE	20	-	1.4	0.28	-	-	0.19	-	-	-	-	-	-	-
Pyrene	mg/Kg	23,000	13,000	18	-	2.0	0.43	0.028	-	0.44	0.041	-	-	-	0.035	-	-
Organolchlorine Pesticides (8081A)																	
4,4'-DDE	ug/Kg	9,300	9,300	5.1 p	-	39	8.4	-	-	-	7.4	-	-	-	-	-	-
4,4'-DDT	ug/Kg	8,500	7,100	-	-	19	-	-	-	-	-	-	-	-	-	-	-
alpha-Chlordane	ug/Kg	NE	NE	-	-	11	-	-	-	-	-	-	-	-	-	-	-
Chlordane	ug/Kg	7,700	6,100	-	-	56	-	-	-	-	-	-	-	-	-	-	-
Dieldrin	ug/Kg	140	93	-	-	3.6	-	-	-	-	-	-	-	-	-	-	-
gamma-Chlordane	ug/Kg	NE	NE	-	-	6.1 p	-	-	-	-	-	-	-	-	-	-	-

Notes:

Only constituents with one or more detections above the reporting limit are listed in this table.

**BOLD** results exceeded one or more screening levels

1 United States Environmental Protection Agency - Region IX - Regional Screening Levels (SLs) for Residential and Commercial Soil (May 2020)

2 Human Health Risk Assessment (HHRA) Note 3 - DTSC - Modified Screening Levels (April 2019)

µg/kg = microgram per kilogram

mg/kg = milligrams per kilogram

NE - Not Established

"-" = Consituent was not detected above the reporting limit (RL)

Laboratoy Qualifiers:

p = The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported.

Table 3  
Summary of Total Petroleum Hydrocarbons Detected in Soil Samples  
Napa Street  
Rancho Cucamonga and Fontana, CA

Constituent	Units	SFRWQCB ESLs <sup>1</sup>	B1-0.5'	B1-2'	B2-0.5'	B2-2'	B3-0.5'	B3-2'	B4-0.5'	B4-2'	B5-0.5'	B5-2'	B6-0.5'	B6-2'	B7-0.5'	B7-2'
<b>Total Petroleum Hydrocarbons (TPH) (8015B)</b>																
TPH-gasoline (C5-C12)	mg/Kg	2,000	-	-	13	-	-	-	-	-	-	-	NA	-	-	-
TPH-diesel (C10-C24)	mg/Kg	1,200	-	-	210	-	-	41.1	19.7	-	-	-	NA	-	-	-
TPH-motor oil (C24-C36)	mg/Kg	180,000	-	-	542	-	-	220	183	-	-	-	NA	-	-	-
TPH-motor oil (C24-C36)	mg/Kg	NE	-	-	777	-	-	295.1	232.7	-	-	-	NA	-	-	-

**Notes:**

Only constituents with one or more detections above the reporting limit are listed on this table

1 San Francisco Regional Water Quality Control Board (SFRWQCB) Environmental Screening Levels (ESLs) for commercial properties (2019)

mg/kg = milligrams per kilogram

NA = Not Analyzed due to insufficient sample volume.

"-" = Constituent was not detected above the reporting limit (RL)

NE - Not Established



Table 4  
Summary of Metals Detected in Soil Samples  
Napa Street  
Rancho Cucamonga and Fontana, CA



Consituent	Units	USEPA Commercial RSL <sup>1</sup>	DTSC SL Commercial <sup>2</sup>	California Background Maximum <sup>3</sup>	B1-0.5'	B1-2'	B2-0.5'	B2-2'	B3-0.5'	B3-2'	B4-0.5'	B4-2'	B5-0.5'	B5-2'	B6-0.5'	B6-2'	B7-0.5'	B7-2'
Metals (EPA Methods 6010B and 7071A)																		
Antimony	mg/Kg	470	NE	1.95	-	-	-	0.864	-	-	1.21	0.767	-	-	1.34	-	-	0.833
Arsenic*	mg/Kg	3.0	0.36	11	0.923	1.40	9.71	1.51	0.817	-	3.23	2.38	-	2.24	2.38	1.63	-	1.81
Barium	mg/Kg	220,000	NE	738	97..4	128	149	133	131	149	57.1	197	144	146	105	124	138	138
Beryllium	mg/Kg	2,300	230	2.70	0.363	0.539	0.748	0.583	0.560	0.590	0.464	0.797	0.576	0.633	0.465	0.673	0.550	0.524
Cadmium	mg/Kg	980	780	1.70	-	-	1.40	0.682	1.30	1.10	0.551	0.798	1.09	0.48	-	0.676	1.03	0.609
Chromium	mg/Kg	NE	NE	1,579	13.5	15.6	25.1	23.6	20.3	19.9	12.8	25.1	18.7	23.8	13.7	22.0	15.7	15.3
Cobalt	mg/Kg	350	NE	46.9	5.81	6.34	6.10	8.11	8.01	8.46	4.88	11.4	8.53	8.92	6.59	8.88	7.72	7.53
Copper	mg/Kg	47,000	NE	96.4	504	41.2	197	161	27.9	41.3	120	51.0	125	81.5	68.9	118	10.5	14.0
Lead	mg/Kg	800	320	107.9	1.23	2.08	75.5	21.2	7.40	3.20	7.32	1.12	-	1.52	6.75	16.3	7.91	4.71
Mercury	mg/Kg	46	4.4	5.80	-	-	0.221	-	-	-	-	-	-	-	-	-	-	-
Molybdenum	mg/Kg	5,800	NE	9.6	-	-	-	0.504	-	-	-	-	-	-	-	-	-	-
Nickel	mg/Kg	22,000	11,000	509	90.5	14.7	22.3	43.5	14.2	16.0	19.7	17.3	29.4	22.7	15.5	50.8	9.67	10.1
Thallium	mg/Kg	12	NE	1.1	-	-	-	-	-	-	-	-	-	0.935	-	-	-	-
Selenium	mg/Kg	5,800	NE	0.43	-	-	-	-	-	-	0.852	-	-	-	-	-	-	-
Vanadium	mg/Kg	5,800	NE	288	24.0	31.3	31.9	41.2	35.8	38.3	26.2	51.2	38.2	40.0	31.1	37.9	37.1	35.6
Zinc	mg/Kg	350,000	NE	236	29.2	36.3	212	81.2	66.4	65.2	42.4	49.9	32.0	36.1	40.1	77.2	55.8 F1	47.0

Notes:

Only constituents with one or more detections above the method detection limit are reported on this table

**BOLD** results exceed one or more commercial screening levels

\* Arsenic is a naturally occuring substance and results are compared to the Maximum Background Levels for California soils (Kearny, 1996)

1 United States Environmental Protection Agency - Region IX - Regional Screening Levels (SLs) for Residential and Commercial Soil (May 2020)

2 Human Health Risk Assessment (HHRA) Note 3 - DTSC - Modified Screening Levels (April 2019)

3 Maximum concentration in California soil based on Kearney Foundation of Soil Science Division of Agriculture and Natural Resources, University of California Background Concentrations of Trace and Major Elements in California Soil - Special Report (Bradford, et al 1996)

mg/kg = milligrams per kilogram

NE - Not Established

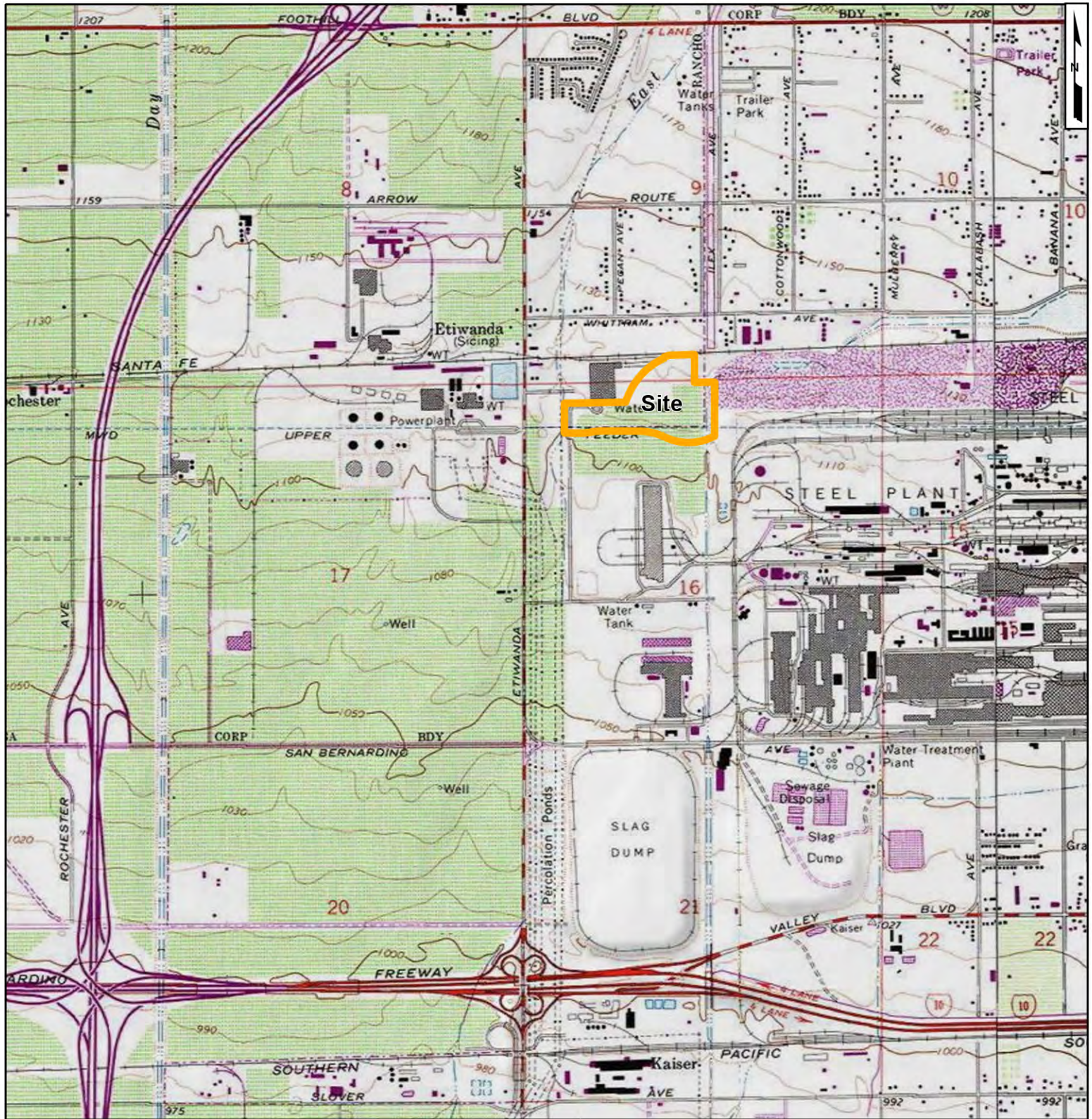
"-" = Constituent was not detected above the method detection limit (MDL)

Laboratoy Qualifiers:

F1 = MS and/or MSD recovery exceeds control limits

# FIGURES





2,000 1,000 0 2,000 Feet

**Site Location**  
Napa Street  
San Bernardino County, California

**Geosyntec**  
consultants

**Figure**

San Diego

June 2020

1





D:\NapaStreet\NapaStreet\NapaStreet.aprx Gordon

- Soil and Soil Vapor Sample
- ▭ Parcel Boundary
- ▭ Site Boundary

2001000200 Feet

**Soil and Soil Vapor  
Sample Locations**  
Napa Street  
San Bernardino County, California

**Geosyntec**  
consultants

San DiegoJune 2020

Figure  
2



APPENDIX A  
Soil Vapor Sampling Analytical Results  
and Field Parameters



June 5, 2020

Victoria Severin  
Geosyntec Consultants  
2355 Northside Drive, Suite 250  
San Diego, CA 92108

Dear Victoria:

This letter presents the results of the soil vapor investigation conducted by Optimal Technology (Optimal), for Geosyntec Consultants on June 4, 2020. The study was performed at Napa St. & Etiwanda Ave., Rancho Cucamonga, California.

Optimal was contracted to perform a soil vapor survey at this site to screen for possible chlorinated solvents and aromatic hydrocarbons. The primary objective of this soil vapor investigation was to determine if soil vapor contamination is present in the subsurface soil.

### **Gas Sampling Method**

Gas sampling was performed by hydraulically pushing soil gas probes to a depth of 5.0-10.0 feet below ground surface (bgs). An electric rotary hammer drill was used to drill a 1.0-inch diameter hole through the overlying surface to allow probe placement when required. The same electric hammer drill was used to push probes in areas of resistance during placement.

At each sampling location, an electric vacuum pump set to draw 0.2 liters per minute (L/min) of soil vapor was attached to the probe and purged prior to sample collection. Vapor samples were obtained in gas-tight syringes by drawing the sample through a luer-lock connection which connects the sampling probe and the vacuum pump. Samples were immediately injected into the gas chromatograph/purge and trap after collection. New tubing was used at each sampling point to prevent cross contamination.

All analyses were performed on a laboratory grade Agilent model 6890N gas chromatograph equipped with an Agilent model 5973N Mass Spectra Detector and Tekmar LSC 3100 Purge and Trap. A Restek column using helium as the carrier gas was used to perform all analysis. All results were collected on a personal computer utilizing Agilent's MS and chromatographic data collection and handling system.

## Quality Assurance

### *5-Point Calibration*

The initial five-point calibration consisted of 20, 50, 100, 200 and 500 ul injections of the calibration standard. A calibration factor on each analyte was generated using a best fit line method using the Agilent data system. If the  $r^2$  factor generated from this line was not greater than 0.990, an additional five-point calibration would have been performed. Method reporting limits were calculated to be 1-1000 micrograms per cubic meter ( $\mu\text{g}/\text{m}^3$ ) for the individual compounds.

A daily calibration check was performed using a pre-mixed standard supplied by Scotty Analyzed Gases. The standard contained common halogenated solvents and aromatic hydrocarbons (see Table 1). The individual compound concentrations in the standards ranged between 0.025 nanograms per microliter ( $\text{ng}/\text{ul}$ ) and 0.25  $\text{ng}/\text{ul}$ .

**TABLE 1**

Dichlorodifluoromethane	Carbon Tetrachloride	Chloroethane
Trichlorofluoromethane	1,2-Dichloroethane	Benzene
1,1-Dichloroethene	Trichloroethene	Toluene
Methylene Chloride	1,1,2-Trichloroethane	Ethylbenzene
trans-1,2-Dichloroethene	Tetrachloroethene	m-/p-Xylene
1,1-Dichloroethane	Chloroform	o-Xylene
cis-1,2-Dichloroethene	1,1,1,2-Tetrachloroethane	Vinyl Chloride
1,1,1-Trichloroethane	1,1,2,2-Tetrachloroethane	Freon 113
4-Methyl-2-Pentanone	Cyclohexane	Acetone
Chlorobenzene	2-Butanone	Isobutane

### *Sample Replicates*

A replicate analysis (duplicate) was run to evaluate the reproducibility of the sampling system and instrument. The difference between samples did not vary more than 20%.

### *Equipment Blanks*

Blanks were run at the beginning of each workday and after calibrations. The blanks were collected using an ambient air sample. These blanks checked the septum, syringe, GC column, GC detector and the ambient air. Contamination was not found in any of the blanks analyzed during this investigation. Blank results are given along with the sample results.

### *Tracer Gas Leak Test*

A tracer gas was applied to the soil gas probes at each point of connection in which ambient air could enter the sampling system. These points include the top of the sampling probe where the tubing meets the probe connection and the surface bentonite seals. Isobutane was used as the tracer gas. No Isobutane was found in any of the samples collected.

### *Purge Volume*

The standard purge volume of three volumes was purged in accordance with the July 2015 DTSC/RWQCB Advisory for Active Soil Gas Investigations.

### *Shut-in Test*

A shut-in test was conducted prior to purging or sampling each location to check for leaks in the above-ground sampling system. The system was evaluated to a minimum measured vacuum of 100 inches of water. The vacuum gauge was calibrated and sensitive enough to indicate a water pressure change of at least 0.5 inches.

### **Scope of Work**

To achieve the objective of this investigation a total of 15 vapor samples were collected from 7 locations at the site. Sampling depths, vacuum readings, purge volume and sampling volumes are given on the analytical results page. All the collected vapor samples were analyzed on-site using Optimal's mobile laboratory.

### **Subsurface Conditions**

Subsurface soil conditions at this site offered sampling flows at 0" water vacuum.

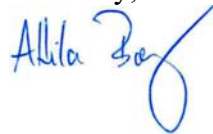
### **Results**

During this vapor investigation, two samples contained levels of Tetrachloroethene (PCE) ranging from 12 ug/m<sup>3</sup> to 28 ug/m<sup>3</sup>. None of the other compounds listed in Table 1 above were detected above the listed reporting limits. A complete table of analytical results is included with this report.

### **Disclaimer**

All conclusions presented in this letter are based solely on the information collected by the soil vapor survey conducted by Optimal Technology. Soil vapor testing is only a subsurface screening tool and does not represent actual contaminant concentrations in either the soil and/or groundwater. We enjoyed working with you on this project and look forward to future projects. If you have any questions, please contact me at (877) 764-5427.

Sincerely,



Attila Baly  
Project Manager



## SOIL VAPOR RESULTS

**Site Name:** Napa St. & Etiwanda Ave., Rancho Cucamonga, CA

**Lab Name:** Optimal Technology

**Date:** 6/4/20

**Analyst:** A. Baly      **Collector:** A. Baly

**Inst. ID:** Agilent 6890NF

**Method:** Modified EPA 8260B

**Detector:** Agilent 5973N Mass Spectrometer

Page: 1 of 2

SAMPLE ID
Sampling Depth (Ft.)
Purge Volume (ml)
Vacuum (in. of Water)
Injection Volume (ul)
Dilution Factor

BLANK-1	B4-5'	B4-10'	B5-5'	B5-10'	B3-5'	B3-10'	B7-5'
N/A	5.0	10.0	5.0	10.0	5.0	10.0	5.0
N/A	1,500	2,250	1,500	2,250	1,500	2,250	1,500
N/A	0	0	0	0	0	0	0
100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
1	1	1	1	1	1	1	1

COMPOUND	REP. LIMIT
Dichlorodifluoromethane	1000
Chloroethane	1000
Trichlorofluoromethane	1000
Freon 113	1000
Methylene Chloride	30
1,1-Dichloroethane	50
Chloroform	4
1,1,1-Trichloroethane	1000
Carbon Tetrachloride	2
1,2-Dichloroethane	3
Trichloroethene (TCE)	10
1,1,2-Trichloroethane	5
<b>Tetrachloroethene (PCE)</b>	10
1,1,1,2-Tetrachloroethane	10
1,1,2,2-Tetrachloroethane	1
Vinyl Chloride	1
Acetone	1000
1,1-Dichloroethene	1000
trans-1,2-Dichloroethene	1000
2-Butanone (MEK)	1000
cis-1,2-Dichloroethene	200
Cyclohexane	1000
Benzene	3
4-Methyl-2-Pentanone	1000
Toluene	1000
Chlorobenzene	1000
Ethylbenzene	30
m/p-Xylene	1000
o-Xylene	1000
Isobutane (Tracer Gas)	1000

[illegible]

**Note:** ND = Below Listed Reporting Limit



## SOIL VAPOR RESULTS

**Lab Name:** Optimal Technology

**Date:** 6/4/20

**Inst. ID:** Agilent 6890NF

**Detector:** Agilent 5973N Mass Spectrometer

Page: 2 of 2

SAMPLE ID
Sampling Depth (Ft.)
Purge Volume (ml)
Vacuum (in. of Water)
Injection Volume (ul)
Dilution Factor

B7-10'	B6-5'	B6-10'	B2-5'	B2-10'	B1-5'	B1-10'	B1-10' Dup
10.0	5.0	10.0	5.0	10.0	5.0	10.0	10.0
2,250	1,500	2,250	1,500	2,250	1,500	2,250	2,250
0	0	0	0	0	0	0	0
100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
1	1	1	1	1	1	1	1

COMPOUND	REP. LIMIT
Dichlorodifluoromethane	1000
Chloroethane	1000
Trichlorofluoromethane	1000
Freon 113	1000
Methylene Chloride	30
1,1-Dichloroethane	50
Chloroform	4
1,1,1-Trichloroethane	1000
Carbon Tetrachloride	2
1,2-Dichloroethane	3
Trichloroethene (TCE)	10
1,1,2-Trichloroethane	5
<b>Tetrachloroethene (PCE)</b>	10
1,1,1,2-Tetrachloroethane	10
1,1,2,2-Tetrachloroethane	1
Vinyl Chloride	1
Acetone	1000
1,1-Dichloroethene	1000
trans-1,2-Dichloroethene	1000
2-Butanone (MEK)	1000
cis-1,2-Dichloroethene	200
Cyclohexane	1000
Benzene	3
4-Methyl-2-Pentanone	1000
Toluene	1000
Chlorobenzene	1000
Ethylbenzene	30
m/p-Xylene	1000
o-Xylene	1000
Isobutane (Tracer Gas)	1000

[illegible]

**Note:** ND = Below Listed Reporting Limit



## CHAIN OF CUSTODY FORM

Page: 1 of 1

Site Name/Number		PO# / Project Ref#	
Site Address			
Company Name			
Contact Person(s):		Phone#	Email:
Comments:			

				TESTS REQUIRED (please mark with an "X")			
Sample Identification	Sampling Device	Date Collected	Time Collected	Soil Gas Mod 8260B	Soil Gas Mod 8021B	Soil Gas Mod 8015	Notes
BLANK-1	Syringe	6/4/20	8:06 AM	x			
B4-5'	Syringe	6/4/20	8:33 AM	x			
B4-10'	Syringe	6/4/20	8:58 AM	x			
B5-5'	Syringe	6/4/20	9:30 AM	x			
B5-10'	Syringe	6/4/20	9:53 AM	x			
B3-5'	Syringe	6/4/20	10:24 AM	x			
B3-10'	Syringe	6/4/20	10:52 AM	x			
B7-5'	Syringe	6/4/20	11:15 AM	x			
B7-10'	Syringe	6/4/20	11:37 AM	x			
B6-5'	Syringe	6/4/20	12:02 PM	x			
B6-10'	Syringe	6/4/20	12:25 PM	x			
B2-5'	Syringe	6/4/20	12:53 PM	x			
B2-10'	Syringe	6/4/20	1:17 PM	x			
B1-5'	Syringe	6/4/20	1:39 PM	x			
B1-10'	Syringe	6/4/20	2:05 PM	x			
B1-10' Dup	Syringe	6/4/20	2:05 PM	x			

Collected & Tested by:

*Allia Berg*

# APPENDIX B

## Soil Sampling Analytical Results

## ANALYTICAL REPORT

Eurofins Calscience LLC  
7440 Lincoln Way  
Garden Grove, CA 92841  
Tel: (714)895-5494

Laboratory Job ID: 570-29955-1

Client Project/Site: Napa Avenue Industrial Property / SC1045

**For:**

Geosyntec Consultants, Inc.  
16644 West Bernardo Drive  
Suite 301  
San Diego, California 92127

Attn: Christopher Lieder



Authorized for release by:  
6/8/2020 7:08:18 PM

Stephen Nowak, Project Manager I  
(714)895-5494  
[stephennowak@eurofinsus.com](mailto:stephennowak@eurofinsus.com)

### LINKS

Review your project  
results through  
**TotalAccess**

Have a Question?



Visit us at:

[www.eurofinsus.com/Env](http://www.eurofinsus.com/Env)

*The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.*

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

*Results relate only to the items tested and the sample(s) as received by the laboratory.*

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# Definitions/Glossary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Qualifiers

### GC/MS VOA

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

### GC Semi VOA

Qualifier	Qualifier Description
p	The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported.

### Metals

Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
F1	MS and/or MSD recovery exceeds control limits.
L	A negative instrument reading had an absolute value greater than the reporting limit

## Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

# Case Narrative

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Job ID: 570-29955-1

### Laboratory: Eurofins Calscience LLC

#### Narrative

#### Job Narrative 570-29955-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 6/4/2020 3:42 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.0° C.

#### GC/MS VOA

Method 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-73276 and 570-73276 and analytical batch 570-73240 were outside control limits. Sample matrix interference is suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method 8260B: The initial calibration curve analyzed in batch 570-73240 was outside method criteria for the following analyte(s): Bromomethane. As indicated in the reference method, sample analysis may proceed; however, any detection or non-detection for the affected analyte(s) is considered an estimated concentration.

Method 8260B: The initial calibration curve analyzed in batch 570-73562 was outside method criteria for the following analyte(s): Bromomethane. As indicated in the reference method, sample analysis may proceed; however, any detection or non-detection for the affected analyte(s) is considered an estimated concentration.

Method 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-73571 and analytical batch 570-73562 were outside control limits. Sample matrix interference is suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Sample B6-0.5' was not analyzed for EPA 8260B due to lack of sample volume received.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### GC/MS Semi VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### GC Semi VOA

Method 8081A: The continuing calibration verification (CCV) associated with 570-73824 recovered high and outside the control limits for Tetrachloro-m-xylene on one column. Results are confirmed on both columns and reported from the passing column.

Sample B6-0.5' was not analyzed for EPA 8015B due to lack of sample volume received.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### Metals

Method 6010B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-73689 and analytical batch 570-73830 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method 6010B: The absolute response for Molybdenum and Selenium was greater than the method reporting limit (RL) in the following samples: B4-2' (570-29955-2) and B5-0.5 (570-29955-3).

The instrument raw data has been manually reviewed and the result can be reported as ND.

Method 6010B: The absolute response for Selenium was greater than the method reporting limit (RL) in the following samples: B3-0.5' (570-29955-5), B3-2' (570-29955-6), B7-0.5' (570-29955-7), B7-2' (570-29955-8), B6-2' (570-29955-10), B2-0.5' (570-29955-11), B2-2' (570-29955-12) and B1-0.5' (570-29955-13).

The instrument raw data has been manually reviewed and the result can be reported as ND.



## Case Narrative

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

### Job ID: 570-29955-1 (Continued)

#### Laboratory: Eurofins Calscience LLC (Continued)

Method 6010B: Due to the high concentration of Barium, the matrix spike / matrix spike duplicate (MS/MSD) for preparation batch 570-73689 and analytical batch 570-73830 could not be evaluated for accuracy and precision. The associated laboratory control sample (LCS) met acceptance criteria.

Method 6010B: The absolute response for Arsenic and Molybdenum was greater than the method reporting limit (RL) in the following samples: B3-0.5' (570-29955-5) and B3-2' (570-29955-6).

The instrument raw data has been manually reviewed and the result can be reported as ND.

Method 6010B: The absolute response for Arsenic and Molybdenum was greater than the method reporting limit (RL) in the following sample: B5-0.5 (570-29955-3).

The instrument raw data has been manually reviewed and the result can be reported as ND.

Method 6010B: The absolute response for Arsenic, Molybdenum and Selenium was greater than the method reporting limit (RL) in the following sample: B7-0.5' (570-29955-7).

The instrument raw data has been manually reviewed and the result can be reported as ND.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### Organic Prep

Method 3545: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with preparation batch 570-73609. LCS/D was performed to meet QC requirements. Samples are limited.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### VOA Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

# Detection Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

Client Sample ID: B4-0.5'

Lab Sample ID: 570-29955-1

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
2-Butanone	77		52	ug/Kg	1		8260B	Total/NA
1-Methylnaphthalene	0.025		0.020	mg/Kg	1		8270C SIM	Total/NA
2-Methylnaphthalene	0.045		0.020	mg/Kg	1		8270C SIM	Total/NA
Acenaphthylene	0.095		0.020	mg/Kg	1		8270C SIM	Total/NA
Anthracene	0.071		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[g,h,i]perylene	0.21		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.31		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[a]anthracene	0.26		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.36		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.28		0.020	mg/Kg	1		8270C SIM	Total/NA
Chrysene	0.30		0.020	mg/Kg	1		8270C SIM	Total/NA
Dibenz(a,h)anthracene	0.059		0.020	mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.41		0.020	mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.21		0.020	mg/Kg	1		8270C SIM	Total/NA
Naphthalene	0.097		0.020	mg/Kg	1		8270C SIM	Total/NA
Phenanthrene	0.19		0.020	mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.44		0.020	mg/Kg	1		8270C SIM	Total/NA
C21-C22	7.7		4.9	mg/Kg	1		8015B	Total/NA
C23-C24	12		4.9	mg/Kg	1		8015B	Total/NA
C25-C26	17		4.9	mg/Kg	1		8015B	Total/NA
C27-C28	25		4.9	mg/Kg	1		8015B	Total/NA
C29-C30	43		4.9	mg/Kg	1		8015B	Total/NA
C31-C32	36		4.9	mg/Kg	1		8015B	Total/NA
C33-C34	27		4.9	mg/Kg	1		8015B	Total/NA
C35-C36	23		4.9	mg/Kg	1		8015B	Total/NA
C37-C38	17		4.9	mg/Kg	1		8015B	Total/NA
C39-C40	10		4.9	mg/Kg	1		8015B	Total/NA
C41-C44	15		4.9	mg/Kg	1		8015B	Total/NA
Antimony	1.21		0.743	mg/Kg	1		6010B	Total/NA
Arsenic	3.23		0.743	mg/Kg	1		6010B	Total/NA
Barium	57.1		0.495	mg/Kg	1		6010B	Total/NA
Beryllium	0.464		0.248	mg/Kg	1		6010B	Total/NA
Cadmium	0.551		0.495	mg/Kg	1		6010B	Total/NA
Chromium	12.8		0.248	mg/Kg	1		6010B	Total/NA
Cobalt	4.88		0.248	mg/Kg	1		6010B	Total/NA
Copper	120		0.495	mg/Kg	1		6010B	Total/NA
Lead	7.32		0.495	mg/Kg	1		6010B	Total/NA
Nickel	19.7		0.248	mg/Kg	1		6010B	Total/NA
Selenium	0.852		0.743	mg/Kg	1		6010B	Total/NA
Vanadium	26.2		0.248	mg/Kg	1		6010B	Total/NA
Zinc	42.4		0.990	mg/Kg	1		6010B	Total/NA

Client Sample ID: B4-2'

Lab Sample ID: 570-29955-2

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
2-Butanone	53		51	ug/Kg	1		8260B	Total/NA
Benzo[g,h,i]perylene	0.038		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.027		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[a]anthracene	0.026		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.036		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.029		0.020	mg/Kg	1		8270C SIM	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC

# Detection Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Client Sample ID: B4-2' (Continued)

## Lab Sample ID: 570-29955-2

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Chrysene	0.036		0.020	mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.038		0.020	mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.029		0.020	mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.041		0.020	mg/Kg	1		8270C SIM	Total/NA
4,4'-DDE	7.4		5.0	ug/Kg	1		8081A	Total/NA
Antimony	0.767		0.758	mg/Kg	1		6010B	Total/NA
Arsenic	2.38		0.758	mg/Kg	1		6010B	Total/NA
Barium	197		0.505	mg/Kg	1		6010B	Total/NA
Beryllium	0.797		0.253	mg/Kg	1		6010B	Total/NA
Cadmium	0.798		0.505	mg/Kg	1		6010B	Total/NA
Chromium	25.1		0.253	mg/Kg	1		6010B	Total/NA
Cobalt	11.4		0.253	mg/Kg	1		6010B	Total/NA
Copper	51.0		0.505	mg/Kg	1		6010B	Total/NA
Lead	1.12		0.505	mg/Kg	1		6010B	Total/NA
Nickel	17.3		0.253	mg/Kg	1		6010B	Total/NA
Vanadium	51.2		0.253	mg/Kg	1		6010B	Total/NA
Zinc	49.9		1.01	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B5-0.5

## Lab Sample ID: 570-29955-3

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Barium	144		0.524	mg/Kg	1		6010B	Total/NA
Beryllium	0.576		0.262	mg/Kg	1		6010B	Total/NA
Cadmium	1.09		0.524	mg/Kg	1		6010B	Total/NA
Chromium	18.7		0.262	mg/Kg	1		6010B	Total/NA
Cobalt	8.53		0.262	mg/Kg	1		6010B	Total/NA
Copper	125		0.524	mg/Kg	1		6010B	Total/NA
Nickel	29.4		0.262	mg/Kg	1		6010B	Total/NA
Vanadium	38.2		0.262	mg/Kg	1		6010B	Total/NA
Zinc	32.0		1.05	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B5-2'

## Lab Sample ID: 570-29955-4

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	2.24		0.714	mg/Kg	1		6010B	Total/NA
Barium	146		0.476	mg/Kg	1		6010B	Total/NA
Beryllium	0.633		0.238	mg/Kg	1		6010B	Total/NA
Cadmium	0.480		0.476	mg/Kg	1		6010B	Total/NA
Chromium	23.8		0.238	mg/Kg	1		6010B	Total/NA
Cobalt	8.92		0.238	mg/Kg	1		6010B	Total/NA
Copper	81.5		0.476	mg/Kg	1		6010B	Total/NA
Lead	1.52		0.476	mg/Kg	1		6010B	Total/NA
Nickel	22.7		0.238	mg/Kg	1		6010B	Total/NA
Thallium	0.935		0.714	mg/Kg	1		6010B	Total/NA
Vanadium	40.0		0.238	mg/Kg	1		6010B	Total/NA
Zinc	36.1		0.952	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B3-0.5'

## Lab Sample ID: 570-29955-5

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Benzo[g,h,i]perylene	0.048		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.031		0.020	mg/Kg	1		8270C SIM	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC

# Detection Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Client Sample ID: B3-0.5' (Continued)

## Lab Sample ID: 570-29955-5

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Benzo[a]anthracene	0.022		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.039		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.031		0.020	mg/Kg	1		8270C SIM	Total/NA
Chrysene	0.028		0.020	mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.025		0.020	mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.034		0.020	mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.028		0.020	mg/Kg	1		8270C SIM	Total/NA
Arsenic	0.817		0.714	mg/Kg	1		6010B	Total/NA
Barium	131		0.476	mg/Kg	1		6010B	Total/NA
Beryllium	0.560		0.238	mg/Kg	1		6010B	Total/NA
Cadmium	1.30		0.476	mg/Kg	1		6010B	Total/NA
Chromium	20.3		0.238	mg/Kg	1		6010B	Total/NA
Cobalt	8.01		0.238	mg/Kg	1		6010B	Total/NA
Copper	27.9		0.476	mg/Kg	1		6010B	Total/NA
Lead	7.40		0.476	mg/Kg	1		6010B	Total/NA
Nickel	14.2		0.238	mg/Kg	1		6010B	Total/NA
Vanadium	35.8		0.238	mg/Kg	1		6010B	Total/NA
Zinc	66.4		0.952	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B3-2'

## Lab Sample ID: 570-29955-6

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
C15-C16	12		5.1	mg/Kg	1		8015B	Total/NA
C19-C20	5.3		5.1	mg/Kg	1		8015B	Total/NA
C21-C22	9.8		5.1	mg/Kg	1		8015B	Total/NA
C23-C24	14		5.1	mg/Kg	1		8015B	Total/NA
C25-C26	22		5.1	mg/Kg	1		8015B	Total/NA
C27-C28	31		5.1	mg/Kg	1		8015B	Total/NA
C29-C30	53		5.1	mg/Kg	1		8015B	Total/NA
C31-C32	42		5.1	mg/Kg	1		8015B	Total/NA
C33-C34	31		5.1	mg/Kg	1		8015B	Total/NA
C35-C36	27		5.1	mg/Kg	1		8015B	Total/NA
C37-C38	19		5.1	mg/Kg	1		8015B	Total/NA
C39-C40	12		5.1	mg/Kg	1		8015B	Total/NA
C41-C44	17		5.1	mg/Kg	1		8015B	Total/NA
Barium	149		0.510	mg/Kg	1		6010B	Total/NA
Beryllium	0.590		0.255	mg/Kg	1		6010B	Total/NA
Cadmium	1.10		0.510	mg/Kg	1		6010B	Total/NA
Chromium	19.9		0.255	mg/Kg	1		6010B	Total/NA
Cobalt	8.46		0.255	mg/Kg	1		6010B	Total/NA
Copper	41.3		0.510	mg/Kg	1		6010B	Total/NA
Lead	3.20		0.510	mg/Kg	1		6010B	Total/NA
Nickel	16.0		0.255	mg/Kg	1		6010B	Total/NA
Vanadium	38.3		0.255	mg/Kg	1		6010B	Total/NA
Zinc	65.2		1.02	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B7-0.5'

## Lab Sample ID: 570-29955-7

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Barium	138		0.490	mg/Kg	1		6010B	Total/NA
Beryllium	0.550		0.245	mg/Kg	1		6010B	Total/NA
Cadmium	1.03		0.490	mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC

# Detection Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Client Sample ID: B7-0.5' (Continued)

## Lab Sample ID: 570-29955-7

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Chromium	15.7		0.245	mg/Kg	1		6010B	Total/NA
Cobalt	7.72		0.245	mg/Kg	1		6010B	Total/NA
Copper	10.5		0.490	mg/Kg	1		6010B	Total/NA
Lead	7.91		0.490	mg/Kg	1		6010B	Total/NA
Nickel	9.67		0.245	mg/Kg	1		6010B	Total/NA
Vanadium	37.1		0.245	mg/Kg	1		6010B	Total/NA
Zinc	55.8	F1	0.980	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B7-2'

## Lab Sample ID: 570-29955-8

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Antimony	0.833		0.777	mg/Kg	1		6010B	Total/NA
Arsenic	1.81		0.777	mg/Kg	1		6010B	Total/NA
Barium	138		0.518	mg/Kg	1		6010B	Total/NA
Beryllium	0.524		0.259	mg/Kg	1		6010B	Total/NA
Cadmium	0.609		0.518	mg/Kg	1		6010B	Total/NA
Chromium	15.3		0.259	mg/Kg	1		6010B	Total/NA
Cobalt	7.53		0.259	mg/Kg	1		6010B	Total/NA
Copper	14.0		0.518	mg/Kg	1		6010B	Total/NA
Lead	4.71		0.518	mg/Kg	1		6010B	Total/NA
Nickel	10.1		0.259	mg/Kg	1		6010B	Total/NA
Vanadium	35.6		0.259	mg/Kg	1		6010B	Total/NA
Zinc	47.0		1.04	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B6-0.5'

## Lab Sample ID: 570-29955-9

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Antimony	1.34		0.789	mg/Kg	1		6010B	Total/NA
Arsenic	2.38		0.789	mg/Kg	1		6010B	Total/NA
Barium	105		0.526	mg/Kg	1		6010B	Total/NA
Beryllium	0.465		0.263	mg/Kg	1		6010B	Total/NA
Chromium	13.7		0.263	mg/Kg	1		6010B	Total/NA
Cobalt	6.59		0.263	mg/Kg	1		6010B	Total/NA
Copper	68.9		0.526	mg/Kg	1		6010B	Total/NA
Lead	6.75		0.526	mg/Kg	1		6010B	Total/NA
Nickel	15.5		0.263	mg/Kg	1		6010B	Total/NA
Vanadium	31.1		0.263	mg/Kg	1		6010B	Total/NA
Zinc	40.1		1.05	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B6-2'

## Lab Sample ID: 570-29955-10

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Benzo[g,h,i]perylene	0.047		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.033		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[a]anthracene	0.028		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.048		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.042		0.020	mg/Kg	1		8270C SIM	Total/NA
Chrysene	0.030		0.020	mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.029		0.020	mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.038		0.020	mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.035		0.020	mg/Kg	1		8270C SIM	Total/NA
Arsenic	1.63		0.769	mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC

# Detection Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Client Sample ID: B6-2' (Continued)

## Lab Sample ID: 570-29955-10

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Barium	124		0.513	mg/Kg	1		6010B	Total/NA
Beryllium	0.673		0.256	mg/Kg	1		6010B	Total/NA
Cadmium	0.676		0.513	mg/Kg	1		6010B	Total/NA
Chromium	22.0		0.256	mg/Kg	1		6010B	Total/NA
Cobalt	8.88		0.256	mg/Kg	1		6010B	Total/NA
Copper	118		0.513	mg/Kg	1		6010B	Total/NA
Lead	16.3		0.513	mg/Kg	1		6010B	Total/NA
Nickel	50.8		0.256	mg/Kg	1		6010B	Total/NA
Vanadium	37.9		0.256	mg/Kg	1		6010B	Total/NA
Zinc	77.2		1.03	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B2-0.5'

## Lab Sample ID: 570-29955-11

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
1-Methylnaphthalene	0.27		0.040	mg/Kg	2		8270C SIM	Total/NA
2-Methylnaphthalene	0.41		0.040	mg/Kg	2		8270C SIM	Total/NA
Acenaphthene	0.11		0.040	mg/Kg	2		8270C SIM	Total/NA
Acenaphthylene	0.31		0.040	mg/Kg	2		8270C SIM	Total/NA
Anthracene	0.39		0.040	mg/Kg	2		8270C SIM	Total/NA
Benzo[g,h,i]perylene	0.77		0.040	mg/Kg	2		8270C SIM	Total/NA
Benzo[k]fluoranthene	1.3		0.040	mg/Kg	2		8270C SIM	Total/NA
Benzo[a]anthracene	1.4		0.040	mg/Kg	2		8270C SIM	Total/NA
Benzo[a]pyrene	1.6		0.040	mg/Kg	2		8270C SIM	Total/NA
Benzo[b]fluoranthene	1.4		0.040	mg/Kg	2		8270C SIM	Total/NA
Chrysene	1.5		0.040	mg/Kg	2		8270C SIM	Total/NA
Dibenz(a,h)anthracene	0.23		0.040	mg/Kg	2		8270C SIM	Total/NA
Fluoranthene	2.2		0.080	mg/Kg	4		8270C SIM	Total/NA
Fluorene	0.062		0.040	mg/Kg	2		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.79		0.040	mg/Kg	2		8270C SIM	Total/NA
Naphthalene	1.0		0.040	mg/Kg	2		8270C SIM	Total/NA
Phenanthrene	1.4		0.040	mg/Kg	2		8270C SIM	Total/NA
Pyrene	2.0		0.080	mg/Kg	4		8270C SIM	Total/NA
C11-C12	13		10	mg/Kg	2		8015B	Total/NA
C13-C14	23		10	mg/Kg	2		8015B	Total/NA
C15-C16	25		10	mg/Kg	2		8015B	Total/NA
C17-C18	31		10	mg/Kg	2		8015B	Total/NA
C19-C20	27		10	mg/Kg	2		8015B	Total/NA
C21-C22	39		10	mg/Kg	2		8015B	Total/NA
C23-C24	52		10	mg/Kg	2		8015B	Total/NA
C25-C26	66		10	mg/Kg	2		8015B	Total/NA
C27-C28	83		10	mg/Kg	2		8015B	Total/NA
C29-C30	130		10	mg/Kg	2		8015B	Total/NA
C31-C32	100		10	mg/Kg	2		8015B	Total/NA
C33-C34	63		10	mg/Kg	2		8015B	Total/NA
C35-C36	48		10	mg/Kg	2		8015B	Total/NA
C37-C38	32		10	mg/Kg	2		8015B	Total/NA
C39-C40	18		10	mg/Kg	2		8015B	Total/NA
C41-C44	27		10	mg/Kg	2		8015B	Total/NA
4,4'-DDE	39		5.0	ug/Kg	1		8081A	Total/NA
4,4'-DDT	19		5.0	ug/Kg	1		8081A	Total/NA
alpha-Chlordane	11		1.0	ug/Kg	1		8081A	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC

# Detection Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Client Sample ID: B2-0.5' (Continued)

## Lab Sample ID: 570-29955-11

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Chlordane	56		25	ug/Kg	1		8081A	Total/NA
Dieldrin	3.6		1.0	ug/Kg	1		8081A	Total/NA
gamma-Chlordane	6.1	p	5.0	ug/Kg	1		8081A	Total/NA
Arsenic	9.71		0.761	mg/Kg	1		6010B	Total/NA
Barium	149		0.508	mg/Kg	1		6010B	Total/NA
Beryllium	0.748		0.254	mg/Kg	1		6010B	Total/NA
Cadmium	1.40		0.508	mg/Kg	1		6010B	Total/NA
Chromium	25.1		0.254	mg/Kg	1		6010B	Total/NA
Cobalt	6.10		0.254	mg/Kg	1		6010B	Total/NA
Copper	197		0.508	mg/Kg	1		6010B	Total/NA
Lead	75.5		0.508	mg/Kg	1		6010B	Total/NA
Molybdenum	0.266		0.254	mg/Kg	1		6010B	Total/NA
Nickel	22.3		0.254	mg/Kg	1		6010B	Total/NA
Vanadium	31.9		0.254	mg/Kg	1		6010B	Total/NA
Zinc	212		1.02	mg/Kg	1		6010B	Total/NA
Mercury	0.221		0.0820	mg/Kg	1		7471A	Total/NA

## Client Sample ID: B2-2'

## Lab Sample ID: 570-29955-12

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
1-Methylnaphthalene	0.065		0.020	mg/Kg	1		8270C SIM	Total/NA
2-Methylnaphthalene	0.097		0.020	mg/Kg	1		8270C SIM	Total/NA
Acenaphthene	0.022		0.020	mg/Kg	1		8270C SIM	Total/NA
Acenaphthylene	0.053		0.020	mg/Kg	1		8270C SIM	Total/NA
Anthracene	0.071		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[g,h,i]perylene	0.22		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.27		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[a]anthracene	0.28		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.35		0.020	mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.30		0.020	mg/Kg	1		8270C SIM	Total/NA
Chrysene	0.31		0.020	mg/Kg	1		8270C SIM	Total/NA
Dibenz(a,h)anthracene	0.056		0.020	mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.46		0.020	mg/Kg	1		8270C SIM	Total/NA
Fluorene	0.022		0.020	mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.21		0.020	mg/Kg	1		8270C SIM	Total/NA
Naphthalene	0.24		0.020	mg/Kg	1		8270C SIM	Total/NA
Phenanthrene	0.28		0.020	mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.43		0.020	mg/Kg	1		8270C SIM	Total/NA
4,4'-DDE	8.4		5.0	ug/Kg	1		8081A	Total/NA
Antimony	0.864		0.743	mg/Kg	1		6010B	Total/NA
Arsenic	1.51		0.743	mg/Kg	1		6010B	Total/NA
Barium	133		0.495	mg/Kg	1		6010B	Total/NA
Beryllium	0.583		0.248	mg/Kg	1		6010B	Total/NA
Cadmium	0.682		0.495	mg/Kg	1		6010B	Total/NA
Chromium	23.6		0.248	mg/Kg	1		6010B	Total/NA
Cobalt	8.11		0.248	mg/Kg	1		6010B	Total/NA
Copper	161		0.495	mg/Kg	1		6010B	Total/NA
Lead	21.2		0.495	mg/Kg	1		6010B	Total/NA
Molybdenum	0.504		0.248	mg/Kg	1		6010B	Total/NA
Nickel	43.5		0.248	mg/Kg	1		6010B	Total/NA
Vanadium	41.2		0.248	mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC



# Detection Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Client Sample ID: B2-2' (Continued)

## Lab Sample ID: 570-29955-12

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Zinc	81.2		0.990	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B1-0.5'

## Lab Sample ID: 570-29955-13

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
1-Methylnaphthalene	0.56		0.020	mg/Kg	1		8270C SIM	Total/NA
2-Methylnaphthalene	0.53		0.020	mg/Kg	1		8270C SIM	Total/NA
Acenaphthene	0.36		0.020	mg/Kg	1		8270C SIM	Total/NA
Acenaphthylene	2.3		1.0	mg/Kg	50		8270C SIM	Total/NA
Anthracene	4.3		1.0	mg/Kg	50		8270C SIM	Total/NA
Benzo[g,h,i]perylene	3.0		1.0	mg/Kg	50		8270C SIM	Total/NA
Benzo[k]fluoranthene	5.9		1.0	mg/Kg	50		8270C SIM	Total/NA
Benzo[a]anthracene	7.6		1.0	mg/Kg	50		8270C SIM	Total/NA
Benzo[a]pyrene	6.6		1.0	mg/Kg	50		8270C SIM	Total/NA
Benzo[b]fluoranthene	5.4		1.0	mg/Kg	50		8270C SIM	Total/NA
Chrysene	7.3		1.0	mg/Kg	50		8270C SIM	Total/NA
Dibenz(a,h)anthracene	1.1		1.0	mg/Kg	50		8270C SIM	Total/NA
Fluoranthene	22		1.0	mg/Kg	50		8270C SIM	Total/NA
Fluorene	2.3		1.0	mg/Kg	50		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	3.2		1.0	mg/Kg	50		8270C SIM	Total/NA
Naphthalene	1.2		1.0	mg/Kg	50		8270C SIM	Total/NA
Phenanthrene	20		1.0	mg/Kg	50		8270C SIM	Total/NA
Pyrene	18		1.0	mg/Kg	50		8270C SIM	Total/NA
4,4'-DDE	5.1	p	5.0	ug/Kg	1		8081A	Total/NA
Arsenic	0.923		0.732	mg/Kg	1		6010B	Total/NA
Barium	97.4		0.488	mg/Kg	1		6010B	Total/NA
Beryllium	0.363		0.244	mg/Kg	1		6010B	Total/NA
Chromium	13.5		0.244	mg/Kg	1		6010B	Total/NA
Cobalt	5.81		0.244	mg/Kg	1		6010B	Total/NA
Copper	504		0.488	mg/Kg	1		6010B	Total/NA
Lead	1.23		0.488	mg/Kg	1		6010B	Total/NA
Nickel	90.5		0.244	mg/Kg	1		6010B	Total/NA
Vanadium	24.0		0.244	mg/Kg	1		6010B	Total/NA
Zinc	29.2		0.976	mg/Kg	1		6010B	Total/NA

## Client Sample ID: B1-2'

## Lab Sample ID: 570-29955-14

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	1.40		0.739	mg/Kg	1		6010B	Total/NA
Barium	128		0.493	mg/Kg	1		6010B	Total/NA
Beryllium	0.539		0.246	mg/Kg	1		6010B	Total/NA
Chromium	15.6		0.246	mg/Kg	1		6010B	Total/NA
Cobalt	6.34		0.246	mg/Kg	1		6010B	Total/NA
Copper	41.2		0.493	mg/Kg	1		6010B	Total/NA
Lead	2.08		0.493	mg/Kg	1		6010B	Total/NA
Nickel	14.7		0.246	mg/Kg	1		6010B	Total/NA
Vanadium	31.3		0.246	mg/Kg	1		6010B	Total/NA
Zinc	36.3		0.985	mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC



# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

Client Sample ID: B4-0.5'  
Date Collected: 06/04/20 08:23  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-1  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1,1-Trichloroethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1,2,2-Tetrachloroethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		52	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1,2-Trichloroethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1-Dichloroethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1-Dichloroethene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1-Dichloropropene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2,3-Trichloropropane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2,4-Trichlorobenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2,4-Trimethylbenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dibromoethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dichlorobenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dichloroethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dichloropropane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,3,5-Trimethylbenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,3-Dichlorobenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,3-Dichloropropane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,4-Dichlorobenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
2,2-Dichloropropane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
2-Butanone	77		52	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
2-Chlorotoluene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
2-Hexanone	ND		52	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
4-Chlorotoluene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
4-Methyl-2-pentanone	ND		52	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Acetone	ND		52	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Benzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromobenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromochloromethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromodichloromethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromoform	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromomethane	ND		26	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
cis-1,2-Dichloroethene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
cis-1,3-Dichloropropene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Carbon disulfide	ND		52	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Carbon tetrachloride	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Chlorobenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Chloroethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Chloroform	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Chloromethane	ND		26	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Dibromochloromethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Dibromomethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Dichlorodifluoromethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Ethanol	ND		260	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Ethylbenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:07	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B4-0.5'  
Date Collected: 06/04/20 08:23  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-1  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Isopropylbenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Methylene Chloride	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Methyl-t-Butyl Ether (MTBE)	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Naphthalene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
n-Butylbenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
N-Propylbenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
o-Xylene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
m,p-Xylene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
p-Isopropyltoluene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
sec-Butylbenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Styrene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
trans-1,2-Dichloroethene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
trans-1,3-Dichloropropene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
tert-Butyl alcohol (TBA)	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
tert-Butylbenzene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Tetrachloroethene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Toluene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Trichloroethene	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Trichlorofluoromethane	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Vinyl acetate	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Vinyl chloride	ND		5.2	ug/Kg		06/04/20 18:22	06/04/20 19:07	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		71 - 155	06/04/20 18:22	06/04/20 19:07	1
4-Bromofluorobenzene (Surr)	93		80 - 120	06/04/20 18:22	06/04/20 19:07	1
Dibromofluoromethane (Surr)	95		79 - 133	06/04/20 18:22	06/04/20 19:07	1
Toluene-d8 (Surr)	96		80 - 120	06/04/20 18:22	06/04/20 19:07	1

Client Sample ID: B4-2'  
Date Collected: 06/04/20 08:27  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-2  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1,1-Trichloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1,2,2-Tetrachloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1,2-Trichloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1-Dichloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1-Dichloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1-Dichloropropene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2,3-Trichloropropane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2,4-Trichlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2,4-Trimethylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dibromoethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dichlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dichloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dichloropropane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B4-2'

Date Collected: 06/04/20 08:27

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-2

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,3,5-Trimethylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,3-Dichlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,3-Dichloropropane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,4-Dichlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
2,2-Dichloropropane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
2-Butanone	53		51	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
2-Chlorotoluene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
2-Hexanone	ND		51	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
4-Chlorotoluene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
4-Methyl-2-pentanone	ND		51	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Acetone	ND		51	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Benzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromochloromethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromodichloromethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromoform	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromomethane	ND		26	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
cis-1,2-Dichloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
cis-1,3-Dichloropropene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Carbon disulfide	ND		51	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Carbon tetrachloride	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Chlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Chloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Chloroform	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Chloromethane	ND		26	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Dibromochloromethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Dibromomethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Dichlorodifluoromethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Ethanol	ND		260	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Ethylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Isopropylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Methylene Chloride	ND		51	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Methyl-t-Butyl Ether (MTBE)	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Naphthalene	ND		51	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
n-Butylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
N-Propylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
o-Xylene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
m,p-Xylene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
p-Isopropyltoluene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
sec-Butylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Styrene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
trans-1,2-Dichloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
trans-1,3-Dichloropropene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
tert-Butyl alcohol (TBA)	ND		51	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
tert-Butylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Tetrachloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B4-2'

Date Collected: 06/04/20 08:27

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-2

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Toluene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Trichloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Trichlorofluoromethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Vinyl acetate	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Vinyl chloride	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 19:34	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		71 - 155	06/04/20 18:22	06/04/20 19:34	1
4-Bromofluorobenzene (Surr)	93		80 - 120	06/04/20 18:22	06/04/20 19:34	1
Dibromofluoromethane (Surr)	91		79 - 133	06/04/20 18:22	06/04/20 19:34	1
Toluene-d8 (Surr)	97		80 - 120	06/04/20 18:22	06/04/20 19:34	1

Client Sample ID: B5-0.5

Date Collected: 06/04/20 09:21

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-3

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1,1-Trichloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1,2,2-Tetrachloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1,2-Trichloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1-Dichloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1-Dichloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1-Dichloropropene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2,3-Trichloropropane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2,4-Trichlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2,4-Trimethylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dibromoethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dichlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dichloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dichloropropane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,3,5-Trimethylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,3-Dichlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,3-Dichloropropane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,4-Dichlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
2,2-Dichloropropane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
2-Butanone	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
2-Chlorotoluene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
2-Hexanone	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
4-Chlorotoluene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
4-Methyl-2-pentanone	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Acetone	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Benzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromochloromethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromodichloromethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromoform	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromomethane	ND		25	ug/Kg		06/04/20 18:22	06/04/20 20:02	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B5-0.5

Date Collected: 06/04/20 09:21

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-3

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
cis-1,3-Dichloropropene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Carbon disulfide	ND		51	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Carbon tetrachloride	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Chlorobenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Chloroethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Chloroform	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Chloromethane	ND		25	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Dibromochloromethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Dibromomethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Dichlorodifluoromethane	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Ethanol	ND		250	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Ethylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Isopropylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Methylene Chloride	ND		51	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Methyl-t-Butyl Ether (MTBE)	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Naphthalene	ND		51	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
n-Butylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
N-Propylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
o-Xylene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
m,p-Xylene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
p-Isopropyltoluene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
sec-Butylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Styrene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
trans-1,2-Dichloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
trans-1,3-Dichloropropene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
tert-Butyl alcohol (TBA)	ND		51	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
tert-Butylbenzene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Tetrachloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Toluene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Trichloroethene	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Trichlorofluoromethane	ND		51	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Vinyl acetate	ND		51	ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Vinyl chloride	ND		5.1	ug/Kg		06/04/20 18:22	06/04/20 20:02	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	93		71 - 155	06/04/20 18:22	06/04/20 20:02	1
4-Bromofluorobenzene (Surr)	94		80 - 120	06/04/20 18:22	06/04/20 20:02	1
Dibromofluoromethane (Surr)	91		79 - 133	06/04/20 18:22	06/04/20 20:02	1
Toluene-d8 (Surr)	98		80 - 120	06/04/20 18:22	06/04/20 20:02	1

Client Sample ID: B5-2'

Date Collected: 06/04/20 09:23

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-4

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1,1-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1

Eurofins Calscience LLC



# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B5-2'

Date Collected: 06/04/20 09:23

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-4

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1,2-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2,3-Trichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2,4-Trichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2,4-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dibromoethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,3,5-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,3-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,3-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,4-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
2,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
2-Butanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
2-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
2-Hexanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
4-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
4-Methyl-2-pentanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Acetone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Benzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromodichloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromoform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromomethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
cis-1,2-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
cis-1,3-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Carbon disulfide	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Carbon tetrachloride	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Chlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Chloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Chloroform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Chloromethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Dibromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Dibromomethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Dichlorodifluoromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Ethanol	ND		250	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Ethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Isopropylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Methylene Chloride	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B5-2'

Date Collected: 06/04/20 09:23

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-4

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Methyl-t-Butyl Ether (MTBE)	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Naphthalene	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
n-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
N-Propylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
o-Xylene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
m,p-Xylene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
p-Isopropyltoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
sec-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Styrene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
trans-1,2-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
trans-1,3-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
tert-Butyl alcohol (TBA)	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
tert-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Tetrachloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Toluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Trichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Trichlorofluoromethane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Vinyl acetate	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Vinyl chloride	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:00	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		71 - 155	06/05/20 11:40	06/05/20 14:00	1
4-Bromofluorobenzene (Surr)	94		80 - 120	06/05/20 11:40	06/05/20 14:00	1
Dibromofluoromethane (Surr)	89		79 - 133	06/05/20 11:40	06/05/20 14:00	1
Toluene-d8 (Surr)	95		80 - 120	06/05/20 11:40	06/05/20 14:00	1

Client Sample ID: B3-0.5'

Date Collected: 06/04/20 10:12

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-5

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1,1-Trichloroethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1,2,2-Tetrachloroethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1,2-Trichloroethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1-Dichloroethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1-Dichloroethene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1-Dichloropropene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2,3-Trichloropropane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2,4-Trichlorobenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2,4-Trimethylbenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dibromoethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dichlorobenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dichloroethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dichloropropane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,3,5-Trimethylbenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,3-Dichlorobenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B3-0.5'  
Date Collected: 06/04/20 10:12  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-5  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,3-Dichloropropane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,4-Dichlorobenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
2,2-Dichloropropane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
2-Butanone	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
2-Chlorotoluene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
2-Hexanone	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
4-Chlorotoluene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
4-Methyl-2-pentanone	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Acetone	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Benzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromobenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromochloromethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromodichloromethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromoform	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromomethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
cis-1,2-Dichloroethene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
cis-1,3-Dichloropropene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Carbon disulfide	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Carbon tetrachloride	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Chlorobenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Chloroethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Chloroform	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Chloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Dibromochloromethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Dibromomethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Dichlorodifluoromethane	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Ethanol	ND		260	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Ethylbenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Isopropylbenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Methylene Chloride	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Methyl-t-Butyl Ether (MTBE)	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Naphthalene	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
n-Butylbenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
N-Propylbenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
o-Xylene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
m,p-Xylene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
p-Isopropyltoluene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
sec-Butylbenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Styrene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
trans-1,2-Dichloroethene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
trans-1,3-Dichloropropene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
tert-Butyl alcohol (TBA)	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
tert-Butylbenzene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Tetrachloroethene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Toluene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Trichloroethene	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1

Eurofins Calscience LLC



# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B3-0.5'

Date Collected: 06/04/20 10:12

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-5

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Trichlorofluoromethane	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Vinyl acetate	ND		52	ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Vinyl chloride	ND		5.2	ug/Kg		06/05/20 11:40	06/05/20 14:28	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		71 - 155	06/05/20 11:40	06/05/20 14:28	1
4-Bromofluorobenzene (Surr)	95		80 - 120	06/05/20 11:40	06/05/20 14:28	1
Dibromofluoromethane (Surr)	89		79 - 133	06/05/20 11:40	06/05/20 14:28	1
Toluene-d8 (Surr)	98		80 - 120	06/05/20 11:40	06/05/20 14:28	1

Client Sample ID: B3-2'

Date Collected: 06/04/20 10:16

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-6

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1,1-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1,2,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1,2-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2,3-Trichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2,4-Trichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2,4-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dibromoethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,3,5-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,3-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,3-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,4-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
2,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
2-Butanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
2-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
2-Hexanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
4-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
4-Methyl-2-pentanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Acetone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Benzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromodichloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromoform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromomethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
cis-1,2-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
cis-1,3-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B3-2'

Date Collected: 06/04/20 10:16

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-6

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Carbon disulfide	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Carbon tetrachloride	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Chlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Chloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Chloroform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Chloromethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Dibromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Dibromomethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Dichlorodifluoromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Ethanol	ND		250	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Ethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Isopropylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Methylene Chloride	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Methyl-t-Butyl Ether (MTBE)	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Naphthalene	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
n-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
N-Propylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
o-Xylene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
m,p-Xylene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
p-Isopropyltoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
sec-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Styrene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
trans-1,2-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
trans-1,3-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
tert-Butyl alcohol (TBA)	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
tert-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Tetrachloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Toluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Trichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Trichlorofluoromethane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Vinyl acetate	ND		50	ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Vinyl chloride	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 14:56	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		71 - 155	06/05/20 11:40	06/05/20 14:56	1
4-Bromofluorobenzene (Surr)	92		80 - 120	06/05/20 11:40	06/05/20 14:56	1
Dibromofluoromethane (Surr)	90		79 - 133	06/05/20 11:40	06/05/20 14:56	1
Toluene-d8 (Surr)	96		80 - 120	06/05/20 11:40	06/05/20 14:56	1

Client Sample ID: B7-0.5'

Date Collected: 06/04/20 11:00

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-7

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1,1-Trichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1,2,2-Tetrachloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B7-0.5'  
Date Collected: 06/04/20 11:00  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-7  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2-Trichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1-Dichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1-Dichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1-Dichloropropene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2,3-Trichlorobenzene	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2,3-Trichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2,4-Trichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2,4-Trimethylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dibromo-3-Chloropropane	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dibromoethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,3,5-Trimethylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,3-Dichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,3-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,4-Dichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
2,2-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
2-Butanone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
2-Chlorotoluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
2-Hexanone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
4-Chlorotoluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
4-Methyl-2-pentanone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Acetone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Benzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromochloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromodichloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromoform	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromomethane	ND		130	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
cis-1,2-Dichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
cis-1,3-Dichloropropene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Carbon disulfide	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Carbon tetrachloride	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Chlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Chloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Chloroform	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Chloromethane	ND		130	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Dibromochloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Dibromomethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Dichlorodifluoromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Di-isopropyl ether (DIPE)	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Ethanol	ND		1300	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Ethylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Ethyl-t-butyl ether (ETBE)	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Isopropylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Methylene Chloride	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Methyl-t-Butyl Ether (MTBE)	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Naphthalene	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Client Sample ID: B7-0.5'**  
**Date Collected: 06/04/20 11:00**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-7**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
n-Butylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
N-Propylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
o-Xylene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
m,p-Xylene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
p-Isopropyltoluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
sec-Butylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Styrene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
trans-1,2-Dichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
trans-1,3-Dichloropropene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Tert-amyl-methyl ether (TAME)	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
tert-Butyl alcohol (TBA)	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
tert-Butylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Tetrachloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Toluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Trichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Trichlorofluoromethane	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Vinyl acetate	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Vinyl chloride	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:24	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		71 - 155	06/05/20 11:40	06/05/20 15:24	1
4-Bromofluorobenzene (Surr)	94		80 - 120	06/05/20 11:40	06/05/20 15:24	1
Dibromofluoromethane (Surr)	90		79 - 133	06/05/20 11:40	06/05/20 15:24	1
Toluene-d8 (Surr)	95		80 - 120	06/05/20 11:40	06/05/20 15:24	1

**Client Sample ID: B7-2'**  
**Date Collected: 06/04/20 11:03**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-8**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1,1-Trichloroethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1,2,2-Tetrachloroethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1,2-Trichloroethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1-Dichloroethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1-Dichloroethene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1-Dichloropropene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2,3-Trichloropropane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2,4-Trichlorobenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2,4-Trimethylbenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dibromoethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dichlorobenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dichloroethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dichloropropane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,3,5-Trimethylbenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,3-Dichlorobenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,3-Dichloropropane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,4-Dichlorobenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B7-2'

Date Collected: 06/04/20 11:03

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-8

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
2,2-Dichloropropane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
2-Butanone	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
2-Chlorotoluene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
2-Hexanone	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
4-Chlorotoluene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
4-Methyl-2-pentanone	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Acetone	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Benzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromobenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromochloromethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromodichloromethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromoform	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromomethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
cis-1,2-Dichloroethene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
cis-1,3-Dichloropropene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Carbon disulfide	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Carbon tetrachloride	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Chlorobenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Chloroethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Chloroform	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Chloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Dibromochloromethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Dibromomethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Dichlorodifluoromethane	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Ethanol	ND		260	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Ethylbenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Isopropylbenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Methylene Chloride	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Methyl-t-Butyl Ether (MTBE)	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Naphthalene	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
n-Butylbenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
N-Propylbenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
o-Xylene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
m,p-Xylene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
p-Isopropyltoluene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
sec-Butylbenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Styrene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
trans-1,2-Dichloroethene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
trans-1,3-Dichloropropene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
tert-Butyl alcohol (TBA)	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
tert-Butylbenzene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Tetrachloroethene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Toluene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Trichloroethene	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Trichlorofluoromethane	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Vinyl acetate	ND		51	ug/Kg		06/05/20 11:40	06/05/20 15:51	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B7-2'

Date Collected: 06/04/20 11:03

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-8

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Vinyl chloride	ND		5.1	ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		71 - 155			06/05/20 11:40	06/05/20 15:51	1
4-Bromofluorobenzene (Surr)	92		80 - 120			06/05/20 11:40	06/05/20 15:51	1
Dibromofluoromethane (Surr)	89		79 - 133			06/05/20 11:40	06/05/20 15:51	1
Toluene-d8 (Surr)	96		80 - 120			06/05/20 11:40	06/05/20 15:51	1

Client Sample ID: B6-2'

Date Collected: 06/04/20 11:48

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-10

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1,1-Trichloroethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1,2,2-Tetrachloroethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1,2-Trichloroethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1-Dichloroethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1-Dichloroethene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1-Dichloropropene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2,3-Trichlorobenzene	ND		50	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2,3-Trichloropropane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2,4-Trichlorobenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2,4-Trimethylbenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dibromo-3-Chloropropane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dibromoethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dichlorobenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dichloroethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dichloropropane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,3,5-Trimethylbenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,3-Dichlorobenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,3-Dichloropropane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,4-Dichlorobenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
2,2-Dichloropropane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
2-Butanone	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
2-Chlorotoluene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
2-Hexanone	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
4-Chlorotoluene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
4-Methyl-2-pentanone	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Acetone	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Benzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromobenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromochloromethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromodichloromethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromoform	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromomethane	ND		130	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
cis-1,2-Dichloroethene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
cis-1,3-Dichloropropene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Carbon disulfide	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Carbon tetrachloride	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1

Eurofins Calscience LLC



# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B6-2'

Date Collected: 06/04/20 11:48

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-10

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chlorobenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Chloroethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Chloroform	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Chloromethane	ND		130	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Dibromochloromethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Dibromomethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Dichlorodifluoromethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Di-isopropyl ether (DIPE)	ND		50	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Ethanol	ND		1300	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Ethylbenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Ethyl-t-butyl ether (ETBE)	ND		50	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Isopropylbenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Methylene Chloride	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Methyl-t-Butyl Ether (MTBE)	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Naphthalene	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
n-Butylbenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
N-Propylbenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
o-Xylene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
m,p-Xylene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
p-Isopropyltoluene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
sec-Butylbenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Styrene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
trans-1,2-Dichloroethene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
trans-1,3-Dichloropropene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Tert-amyl-methyl ether (TAME)	ND		50	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
tert-Butyl alcohol (TBA)	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
tert-Butylbenzene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Tetrachloroethene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Toluene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Trichloroethene	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Trichlorofluoromethane	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Vinyl acetate	ND		250	ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Vinyl chloride	ND		25	ug/Kg		06/05/20 11:40	06/05/20 16:19	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		71 - 155	06/05/20 11:40	06/05/20 16:19	1
4-Bromofluorobenzene (Surr)	93		80 - 120	06/05/20 11:40	06/05/20 16:19	1
Dibromofluoromethane (Surr)	91		79 - 133	06/05/20 11:40	06/05/20 16:19	1
Toluene-d8 (Surr)	96		80 - 120	06/05/20 11:40	06/05/20 16:19	1

Client Sample ID: B2-0.5'

Date Collected: 06/04/20 12:41

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1,1-Trichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1,2,2-Tetrachloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1,2-Trichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1-Dichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B2-0.5'

Date Collected: 06/04/20 12:41

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1-Dichloropropene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2,3-Trichlorobenzene	ND		52	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2,3-Trichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2,4-Trichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2,4-Trimethylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dibromo-3-Chloropropane	ND		52	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dibromoethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,3,5-Trimethylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,3-Dichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,3-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,4-Dichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
2,2-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
2-Butanone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
2-Chlorotoluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
2-Hexanone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
4-Chlorotoluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
4-Methyl-2-pentanone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Acetone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Benzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromochloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromodichloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromoform	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromomethane	ND		130	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
cis-1,2-Dichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
cis-1,3-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Carbon disulfide	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Carbon tetrachloride	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Chlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Chloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Chloroform	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Chloromethane	ND		130	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Dibromochloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Dibromomethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Dichlorodifluoromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Di-isopropyl ether (DIPE)	ND		52	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Ethanol	ND		1300	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Ethylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Ethyl-t-butyl ether (ETBE)	ND		52	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Isopropylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Methylene Chloride	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Methyl-t-Butyl Ether (MTBE)	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Naphthalene	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
n-Butylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
N-Propylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1

Eurofins Calscience LLC



# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B2-0.5'  
Date Collected: 06/04/20 12:41  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
o-Xylene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
m,p-Xylene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
p-Isopropyltoluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
sec-Butylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Styrene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
trans-1,2-Dichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
trans-1,3-Dichloropropene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Tert-amyl-methyl ether (TAME)	ND		52	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
tert-Butyl alcohol (TBA)	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
tert-Butylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Tetrachloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Toluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Trichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Trichlorofluoromethane	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Vinyl acetate	ND		260	ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Vinyl chloride	ND		26	ug/Kg		06/05/20 11:40	06/05/20 16:47	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		71 - 155	06/05/20 11:40	06/05/20 16:47	1
4-Bromofluorobenzene (Surr)	91		80 - 120	06/05/20 11:40	06/05/20 16:47	1
Dibromofluoromethane (Surr)	92		79 - 133	06/05/20 11:40	06/05/20 16:47	1
Toluene-d8 (Surr)	96		80 - 120	06/05/20 11:40	06/05/20 16:47	1

Client Sample ID: B2-2'  
Date Collected: 06/04/20 12:44  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-12  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1,1-Trichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1,2,2-Tetrachloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1,2-Trichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1-Dichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1-Dichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1-Dichloropropene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2,3-Trichlorobenzene	ND		52	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2,3-Trichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2,4-Trichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2,4-Trimethylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dibromo-3-Chloropropane	ND		52	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dibromoethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dichloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,3,5-Trimethylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,3-Dichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,3-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,4-Dichlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
2,2-Dichloropropane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
2-Butanone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B2-2'

Date Collected: 06/04/20 12:44

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-12

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
2-Chlorotoluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
2-Hexanone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
4-Chlorotoluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
4-Methyl-2-pentanone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Acetone	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Benzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromochloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromodichloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromoform	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromomethane	ND		130	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
cis-1,2-Dichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
cis-1,3-Dichloropropene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Carbon disulfide	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Carbon tetrachloride	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Chlorobenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Chloroethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Chloroform	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Chloromethane	ND		130	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Dibromochloromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Dibromomethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Dichlorodifluoromethane	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Di-isopropyl ether (DIPE)	ND		52	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Ethanol	ND		1300	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Ethylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Ethyl-t-butyl ether (ETBE)	ND		52	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Isopropylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Methylene Chloride	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Methyl-t-Butyl Ether (MTBE)	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Naphthalene	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
n-Butylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
N-Propylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
o-Xylene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
m,p-Xylene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
p-Isopropyltoluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
sec-Butylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Styrene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
trans-1,2-Dichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
trans-1,3-Dichloropropene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Tert-amyl-methyl ether (TAME)	ND		52	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
tert-Butyl alcohol (TBA)	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
tert-Butylbenzene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Tetrachloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Toluene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Trichloroethene	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Trichlorofluoromethane	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Vinyl acetate	ND		260	ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Vinyl chloride	ND		26	ug/Kg		06/05/20 11:40	06/05/20 17:14	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		71 - 155	06/05/20 11:40	06/05/20 17:14	1
4-Bromofluorobenzene (Surr)	94		80 - 120	06/05/20 11:40	06/05/20 17:14	1
Dibromofluoromethane (Surr)	90		79 - 133	06/05/20 11:40	06/05/20 17:14	1
Toluene-d8 (Surr)	95		80 - 120	06/05/20 11:40	06/05/20 17:14	1

Client Sample ID: B1-0.5'

Date Collected: 06/04/20 13:25

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-13

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1,1-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1,2,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1,2-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2,3-Trichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2,4-Trichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2,4-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dibromoethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,3,5-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,3-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,3-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,4-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
2,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
2-Butanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
2-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
2-Hexanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
4-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
4-Methyl-2-pentanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Acetone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Benzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromodichloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromoform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromomethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
cis-1,2-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
cis-1,3-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Carbon disulfide	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Carbon tetrachloride	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Chlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Chloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Chloroform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Chloromethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Dibromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-0.5'  
Date Collected: 06/04/20 13:25  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-13  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Dibromomethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Dichlorodifluoromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Ethanol	ND		250	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Ethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Isopropylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Methylene Chloride	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Methyl-t-Butyl Ether (MTBE)	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Naphthalene	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
n-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
N-Propylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
o-Xylene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
m,p-Xylene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
p-Isopropyltoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
sec-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Styrene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
trans-1,2-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
trans-1,3-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
tert-Butyl alcohol (TBA)	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
tert-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Tetrachloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Toluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Trichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Trichlorofluoromethane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Vinyl acetate	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Vinyl chloride	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		71 - 155	06/05/20 11:40	06/05/20 17:42	1
4-Bromofluorobenzene (Surr)	94		80 - 120	06/05/20 11:40	06/05/20 17:42	1
Dibromofluoromethane (Surr)	89		79 - 133	06/05/20 11:40	06/05/20 17:42	1
Toluene-d8 (Surr)	96		80 - 120	06/05/20 11:40	06/05/20 17:42	1

Client Sample ID: B1-2'  
Date Collected: 06/04/20 13:28  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1,1-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1,2,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1,2-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2,3-Trichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2,4-Trichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-2'

Date Collected: 06/04/20 13:28

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dibromoethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,3,5-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,3-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,3-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,4-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
2,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
2-Butanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
2-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
2-Hexanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
4-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
4-Methyl-2-pentanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Acetone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Benzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromodichloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromoform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromomethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
cis-1,2-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
cis-1,3-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Carbon disulfide	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Carbon tetrachloride	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Chlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Chloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Chloroform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Chloromethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Dibromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Dibromomethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Dichlorodifluoromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Ethanol	ND		250	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Ethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Isopropylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Methylene Chloride	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Methyl-t-Butyl Ether (MTBE)	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Naphthalene	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
n-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
N-Propylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
o-Xylene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
m,p-Xylene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
p-Isopropyltoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
sec-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Styrene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-2'

Date Collected: 06/04/20 13:28

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
trans-1,2-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
trans-1,3-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
tert-Butyl alcohol (TBA)	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
tert-Butylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Tetrachloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Toluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Trichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Trichlorofluoromethane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Vinyl acetate	ND		50	ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Vinyl chloride	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 18:10	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		71 - 155	06/05/20 11:40	06/05/20 18:10	1
4-Bromofluorobenzene (Surr)	95		80 - 120	06/05/20 11:40	06/05/20 18:10	1
Dibromofluoromethane (Surr)	90		79 - 133	06/05/20 11:40	06/05/20 18:10	1
Toluene-d8 (Surr)	95		80 - 120	06/05/20 11:40	06/05/20 18:10	1



# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM)

Client Sample ID: B4-0.5'

Date Collected: 06/04/20 08:23

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-1

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	0.025		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
2-Methylnaphthalene	0.045		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Acenaphthylene	0.095		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Anthracene	0.071		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[g,h,i]perylene	0.21		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[k]fluoranthene	0.31		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[a]anthracene	0.26		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[a]pyrene	0.36		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[b]fluoranthene	0.28		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Chrysene	0.30		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Dibenz(a,h)anthracene	0.059		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Fluoranthene	0.41		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Indeno[1,2,3-cd]pyrene	0.21		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Naphthalene	0.097		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Phenanthrene	0.19		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Pyrene	0.44		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:29	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	66		22 - 130	06/05/20 09:58	06/08/20 16:29	1
Nitrobenzene-d5 (Surr)	69		20 - 145	06/05/20 09:58	06/08/20 16:29	1
p-Terphenyl-d14 (Surr)	81		33 - 147	06/05/20 09:58	06/08/20 16:29	1

Client Sample ID: B4-2'

Date Collected: 06/04/20 08:27

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-2

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[g,h,i]perylene	0.038		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[k]fluoranthene	0.027		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[a]anthracene	0.026		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[a]pyrene	0.036		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[b]fluoranthene	0.029		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Chrysene	0.036		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Fluoranthene	0.038		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Indeno[1,2,3-cd]pyrene	0.029		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Pyrene	0.041		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:32	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	65		22 - 130	06/05/20 09:58	06/08/20 14:32	1
Nitrobenzene-d5 (Surr)	58		20 - 145	06/05/20 09:58	06/08/20 14:32	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

**Client Sample ID: B4-2'**  
**Date Collected: 06/04/20 08:27**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-2**  
**Matrix: Solid**

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
p-Terphenyl-d14 (Surr)	72		33 - 147	06/05/20 09:58	06/08/20 14:32	1

**Client Sample ID: B5-0.5**  
**Date Collected: 06/04/20 09:21**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-3**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[g,h,i]perylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[k]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[a]anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[a]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[b]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Chrysene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Indeno[1,2,3-cd]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:34	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	71		22 - 130	06/05/20 09:58	06/08/20 12:34	1
Nitrobenzene-d5 (Surr)	75		20 - 145	06/05/20 09:58	06/08/20 12:34	1
p-Terphenyl-d14 (Surr)	83		33 - 147	06/05/20 09:58	06/08/20 12:34	1

**Client Sample ID: B5-2'**  
**Date Collected: 06/04/20 09:23**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-4**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[g,h,i]perylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[k]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[a]anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[a]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[b]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Chrysene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Indeno[1,2,3-cd]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B5-2'

Date Collected: 06/04/20 09:23

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-4

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	62		22 - 130			06/05/20 09:58	06/08/20 14:51	1
Nitrobenzene-d5 (Surr)	64		20 - 145			06/05/20 09:58	06/08/20 14:51	1
p-Terphenyl-d14 (Surr)	74		33 - 147			06/05/20 09:58	06/08/20 14:51	1

Client Sample ID: B3-0.5'

Date Collected: 06/04/20 10:12

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-5

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[g,h,i]perylene	0.048		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[k]fluoranthene	0.031		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[a]anthracene	0.022		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[a]pyrene	0.039		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[b]fluoranthene	0.031		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Chrysene	0.028		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Fluoranthene	0.025		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Indeno[1,2,3-cd]pyrene	0.034		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Pyrene	0.028		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	69		22 - 130			06/05/20 09:58	06/08/20 15:11	1
Nitrobenzene-d5 (Surr)	74		20 - 145			06/05/20 09:58	06/08/20 15:11	1
p-Terphenyl-d14 (Surr)	74		33 - 147			06/05/20 09:58	06/08/20 15:11	1

Client Sample ID: B3-2'

Date Collected: 06/04/20 10:16

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-6

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[g,h,i]perylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[k]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[a]anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[a]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[b]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B3-2'

Date Collected: 06/04/20 10:16

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-6

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chrysene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Indeno[1,2,3-cd]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	65		22 - 130			06/05/20 09:58	06/08/20 12:54	1
Nitrobenzene-d5 (Surr)	68		20 - 145			06/05/20 09:58	06/08/20 12:54	1
p-Terphenyl-d14 (Surr)	76		33 - 147			06/05/20 09:58	06/08/20 12:54	1

Client Sample ID: B7-0.5'

Date Collected: 06/04/20 11:00

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-7

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[g,h,i]perylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[k]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[a]anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[a]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[b]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Chrysene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Indeno[1,2,3-cd]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	70		22 - 130			06/05/20 09:58	06/08/20 13:13	1
Nitrobenzene-d5 (Surr)	77		20 - 145			06/05/20 09:58	06/08/20 13:13	1
p-Terphenyl-d14 (Surr)	80		33 - 147			06/05/20 09:58	06/08/20 13:13	1

Client Sample ID: B7-2'

Date Collected: 06/04/20 11:03

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-8

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B7-2'

Date Collected: 06/04/20 11:03

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-8

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[g,h,i]perylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[k]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[a]anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[a]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[b]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Chrysene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Indeno[1,2,3-cd]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:33	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	69		22 - 130	06/05/20 09:58	06/08/20 13:33	1
Nitrobenzene-d5 (Surr)	73		20 - 145	06/05/20 09:58	06/08/20 13:33	1
p-Terphenyl-d14 (Surr)	76		33 - 147	06/05/20 09:58	06/08/20 13:33	1

Client Sample ID: B6-0.5'

Date Collected: 06/04/20 11:45

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-9

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[g,h,i]perylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[k]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[a]anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[a]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[b]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Chrysene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Indeno[1,2,3-cd]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 13:53	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	69		22 - 130	06/05/20 09:58	06/08/20 13:53	1
Nitrobenzene-d5 (Surr)	73		20 - 145	06/05/20 09:58	06/08/20 13:53	1
p-Terphenyl-d14 (Surr)	77		33 - 147	06/05/20 09:58	06/08/20 13:53	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM)

Client Sample ID: B6-2'

Date Collected: 06/04/20 11:48

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-10

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[g,h,i]perylene	0.047		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[k]fluoranthene	0.033		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[a]anthracene	0.028		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[a]pyrene	0.048		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[b]fluoranthene	0.042		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Chrysene	0.030		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Fluoranthene	0.029		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Indeno[1,2,3-cd]pyrene	0.038		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Pyrene	0.035		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:30	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	64		22 - 130	06/05/20 09:58	06/08/20 15:30	1
Nitrobenzene-d5 (Surr)	66		20 - 145	06/05/20 09:58	06/08/20 15:30	1
p-Terphenyl-d14 (Surr)	75		33 - 147	06/05/20 09:58	06/08/20 15:30	1

Client Sample ID: B2-0.5'

Date Collected: 06/04/20 12:41

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	0.27		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
2-Methylnaphthalene	0.41		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Acenaphthene	0.11		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Acenaphthylene	0.31		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Anthracene	0.39		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[g,h,i]perylene	0.77		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[k]fluoranthene	1.3		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[a]anthracene	1.4		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[a]pyrene	1.6		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[b]fluoranthene	1.4		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Chrysene	1.5		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Dibenz(a,h)anthracene	0.23		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Fluoranthene	2.2		0.080	mg/Kg		06/05/20 09:58	06/08/20 17:28	4
Fluorene	0.062		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Indeno[1,2,3-cd]pyrene	0.79		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Naphthalene	1.0		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Phenanthrene	1.4		0.040	mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Pyrene	2.0		0.080	mg/Kg		06/05/20 09:58	06/08/20 17:28	4

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	56		22 - 130	06/05/20 09:58	06/08/20 16:49	2
2-Fluorobiphenyl (Surr)	52		22 - 130	06/05/20 09:58	06/08/20 17:28	4

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B2-0.5'  
Date Collected: 06/04/20 12:41  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11  
Matrix: Solid

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Nitrobenzene-d5 (Surr)	58		20 - 145	06/05/20 09:58	06/08/20 16:49	2
Nitrobenzene-d5 (Surr)	56		20 - 145	06/05/20 09:58	06/08/20 17:28	4
p-Terphenyl-d14 (Surr)	72		33 - 147	06/05/20 09:58	06/08/20 16:49	2
p-Terphenyl-d14 (Surr)	67		33 - 147	06/05/20 09:58	06/08/20 17:28	4

Client Sample ID: B2-2'  
Date Collected: 06/04/20 12:44  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-12  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	0.065		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
2-Methylnaphthalene	0.097		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Acenaphthene	0.022		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Acenaphthylene	0.053		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Anthracene	0.071		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[g,h,i]perylene	0.22		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[k]fluoranthene	0.27		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[a]anthracene	0.28		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[a]pyrene	0.35		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[b]fluoranthene	0.30		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Chrysene	0.31		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Dibenz(a,h)anthracene	0.056		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Fluoranthene	0.46		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Fluorene	0.022		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Indeno[1,2,3-cd]pyrene	0.21		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Naphthalene	0.24		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Phenanthrene	0.28		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Pyrene	0.43		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	67		22 - 130	06/05/20 09:58	06/08/20 15:50	1
Nitrobenzene-d5 (Surr)	71		20 - 145	06/05/20 09:58	06/08/20 15:50	1
p-Terphenyl-d14 (Surr)	77		33 - 147	06/05/20 09:58	06/08/20 15:50	1

Client Sample ID: B1-0.5'  
Date Collected: 06/04/20 13:25  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-13  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	0.56		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:10	1
2-Methylnaphthalene	0.53		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:10	1
Acenaphthene	0.36		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:10	1
Acenaphthylene	2.3		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Anthracene	4.3		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[g,h,i]perylene	3.0		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[k]fluoranthene	5.9		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[a]anthracene	7.6		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[a]pyrene	6.6		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[b]fluoranthene	5.4		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Chrysene	7.3		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Dibenz(a,h)anthracene	1.1		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Fluoranthene	22		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50

Eurofins Calscience LLC



# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B1-0.5'

Date Collected: 06/04/20 13:25

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-13

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Fluorene	2.3		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Indeno[1,2,3-cd]pyrene	3.2		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Naphthalene	1.2		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Phenanthrene	20		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Pyrene	18		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	73		22 - 130	06/05/20 09:58	06/08/20 16:10	1
2-Fluorobiphenyl (Surr)	49		22 - 130	06/05/20 09:58	06/08/20 17:08	50
Nitrobenzene-d5 (Surr)	70		20 - 145	06/05/20 09:58	06/08/20 16:10	1
Nitrobenzene-d5 (Surr)	34		20 - 145	06/05/20 09:58	06/08/20 17:08	50
p-Terphenyl-d14 (Surr)	92		33 - 147	06/05/20 09:58	06/08/20 16:10	1
p-Terphenyl-d14 (Surr)	66		33 - 147	06/05/20 09:58	06/08/20 17:08	50

Client Sample ID: B1-2'

Date Collected: 06/04/20 13:28

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[g,h,i]perylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[k]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[a]anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[a]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[b]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Chrysene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Indeno[1,2,3-cd]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 14:12	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	71		22 - 130	06/05/20 09:58	06/08/20 14:12	1
Nitrobenzene-d5 (Surr)	75		20 - 145	06/05/20 09:58	06/08/20 14:12	1
p-Terphenyl-d14 (Surr)	75		33 - 147	06/05/20 09:58	06/08/20 14:12	1

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC)

Client Sample ID: B4-0.5'

Date Collected: 06/04/20 08:23

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-1

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C7 as C7	ND		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C8 as C8	ND		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C9-C10	ND		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C11-C12	ND		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C13-C14	ND		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C15-C16	ND		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C17-C18	ND		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C19-C20	ND		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C21-C22	7.7		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C23-C24	12		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C25-C26	17		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C27-C28	25		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C29-C30	43		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C31-C32	36		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C33-C34	27		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C35-C36	23		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C37-C38	17		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C39-C40	10		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C41-C44	15		4.9	mg/Kg		06/05/20 18:07	06/08/20 13:42	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	109		61 - 145	06/05/20 18:07	06/08/20 13:42	1

Client Sample ID: B4-2'

Date Collected: 06/04/20 08:27

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-2

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C7 as C7	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C8 as C8	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C9-C10	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C11-C12	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C13-C14	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C15-C16	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C17-C18	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C19-C20	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C21-C22	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C23-C24	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C25-C26	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C27-C28	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C29-C30	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C31-C32	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C33-C34	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C35-C36	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C37-C38	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C39-C40	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C41-C44	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 15:29	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	104		61 - 145			06/05/20 18:07	06/06/20 15:29	1

Client Sample ID: B5-0.5						Lab Sample ID: 570-29955-3		
Date Collected: 06/04/20 09:21						Matrix: Solid		
Date Received: 06/04/20 15:42								
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C7 as C7	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C8 as C8	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C9-C10	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C11-C12	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C13-C14	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C15-C16	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C17-C18	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C19-C20	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C21-C22	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C23-C24	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C25-C26	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C27-C28	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C29-C30	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C31-C32	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C33-C34	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C35-C36	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C37-C38	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C39-C40	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C41-C44	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 15:51	1

Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	110		61 - 145			06/05/20 18:07	06/06/20 15:51	1

Client Sample ID: B5-2'						Lab Sample ID: 570-29955-4		
Date Collected: 06/04/20 09:23						Matrix: Solid		
Date Received: 06/04/20 15:42								
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C7 as C7	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C8 as C8	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C9-C10	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C11-C12	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C13-C14	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C15-C16	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C17-C18	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C19-C20	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C21-C22	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C23-C24	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C25-C26	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C27-C28	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C29-C30	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C31-C32	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C33-C34	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C35-C36	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C37-C38	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C39-C40	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Client Sample ID: B5-2'

Date Collected: 06/04/20 09:23

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-4

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C41-C44	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 16:13	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	103		61 - 145			06/05/20 18:07	06/06/20 16:13	1

Client Sample ID: B3-0.5'

Date Collected: 06/04/20 10:12

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-5

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C7 as C7	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C8 as C8	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C9-C10	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C11-C12	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C13-C14	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C15-C16	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C17-C18	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C19-C20	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C21-C22	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C23-C24	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C25-C26	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C27-C28	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C29-C30	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C31-C32	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C33-C34	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C35-C36	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C37-C38	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C39-C40	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C41-C44	ND		5.3	mg/Kg		06/05/20 18:07	06/06/20 16:35	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	89		61 - 145			06/05/20 18:07	06/06/20 16:35	1

Client Sample ID: B3-2'

Date Collected: 06/04/20 10:16

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-6

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C7 as C7	ND		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C8 as C8	ND		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C9-C10	ND		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C11-C12	ND		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C13-C14	ND		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C15-C16	12		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C17-C18	ND		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C19-C20	5.3		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C21-C22	9.8		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C23-C24	14		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C25-C26	22		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C27-C28	31		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Client Sample ID: B3-2'  
Date Collected: 06/04/20 10:16  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-6  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C29-C30	53		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C31-C32	42		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C33-C34	31		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C35-C36	27		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C37-C38	19		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C39-C40	12		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C41-C44	17		5.1	mg/Kg		06/05/20 18:07	06/08/20 14:05	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	102		61 - 145	06/05/20 18:07	06/08/20 14:05	1

Client Sample ID: B7-0.5'  
Date Collected: 06/04/20 11:00  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-7  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C7 as C7	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C8 as C8	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C9-C10	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C11-C12	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C13-C14	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C15-C16	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C17-C18	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C19-C20	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C21-C22	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C23-C24	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C25-C26	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C27-C28	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C29-C30	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C31-C32	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C33-C34	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C35-C36	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C37-C38	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C39-C40	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C41-C44	ND		35	mg/Kg		06/05/20 18:07	06/06/20 17:19	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	111		61 - 145	06/05/20 18:07	06/06/20 17:19	1

Client Sample ID: B7-2'  
Date Collected: 06/04/20 11:03  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-8  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C7 as C7	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C8 as C8	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C9-C10	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C11-C12	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C13-C14	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C15-C16	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Client Sample ID: B7-2'

Date Collected: 06/04/20 11:03

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-8

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C17-C18	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C19-C20	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C21-C22	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C23-C24	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C25-C26	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C27-C28	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C29-C30	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C31-C32	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C33-C34	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C35-C36	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C37-C38	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C39-C40	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C41-C44	ND		13	mg/Kg		06/05/20 18:07	06/06/20 17:42	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	108		61 - 145	06/05/20 18:07	06/06/20 17:42	1

Client Sample ID: B6-2'

Date Collected: 06/04/20 11:48

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-10

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C7 as C7	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C8 as C8	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C9-C10	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C11-C12	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C13-C14	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C15-C16	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C17-C18	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C19-C20	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C21-C22	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C23-C24	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C25-C26	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C27-C28	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C29-C30	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C31-C32	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C33-C34	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C35-C36	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C37-C38	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C39-C40	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C41-C44	ND		5.2	mg/Kg		06/05/20 18:07	06/06/20 18:05	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	84		61 - 145	06/05/20 18:07	06/06/20 18:05	1

Client Sample ID: B2-0.5'

Date Collected: 06/04/20 12:41

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Client Sample ID: B2-0.5'  
Date Collected: 06/04/20 12:41  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C7 as C7	ND		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C8 as C8	ND		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C9-C10	ND		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C11-C12	13		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C13-C14	23		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C15-C16	25		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C17-C18	31		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C19-C20	27		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C21-C22	39		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C23-C24	52		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C25-C26	66		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C27-C28	83		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C29-C30	130		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C31-C32	100		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C33-C34	63		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C35-C36	48		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C37-C38	32		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C39-C40	18		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C41-C44	27		10	mg/Kg		06/05/20 18:07	06/08/20 14:26	2

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	97		61 - 145	06/05/20 18:07	06/08/20 14:26	2

Client Sample ID: B2-2'  
Date Collected: 06/04/20 12:44  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-12  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C7 as C7	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C8 as C8	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C9-C10	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C11-C12	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C13-C14	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C15-C16	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C17-C18	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C19-C20	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C21-C22	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C23-C24	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C25-C26	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C27-C28	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C29-C30	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C31-C32	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C33-C34	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C35-C36	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C37-C38	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C39-C40	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C41-C44	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 18:48	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	103		61 - 145	06/05/20 18:07	06/06/20 18:48	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC)

Client Sample ID: B1-0.5'  
Date Collected: 06/04/20 13:25  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-13  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C7 as C7	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C8 as C8	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C9-C10	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C11-C12	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C13-C14	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C15-C16	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C17-C18	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C19-C20	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C21-C22	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C23-C24	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C25-C26	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C27-C28	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C29-C30	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C31-C32	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C33-C34	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C35-C36	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C37-C38	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C39-C40	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C41-C44	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:11	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	67		61 - 145	06/05/20 18:07	06/06/20 19:11	1

Client Sample ID: B1-2'  
Date Collected: 06/04/20 13:28  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C7 as C7	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C8 as C8	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C9-C10	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C11-C12	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C13-C14	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C15-C16	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C17-C18	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C19-C20	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C21-C22	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C23-C24	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C25-C26	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C27-C28	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C29-C30	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C31-C32	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C33-C34	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C35-C36	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C37-C38	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C39-C40	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C41-C44	ND		4.8	mg/Kg		06/05/20 18:07	06/06/20 19:33	1

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
<i>n</i> -Octacosane (Surr)	69		61 - 145	06/05/20 18:07	06/06/20 19:33	1

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC)

Client Sample ID: B4-0.5'  
Date Collected: 06/04/20 08:23  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-1  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:14	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	94		25 - 126	06/05/20 07:57	06/08/20 13:14	1
DCB Decachlorobiphenyl (Surr)	82		20 - 155	06/05/20 07:57	06/08/20 13:14	1

Client Sample ID: B4-2'  
Date Collected: 06/04/20 08:27  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-2  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
4,4'-DDE	7.4		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B4-2'

Date Collected: 06/04/20 08:27

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-2

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	69		25 - 126			06/05/20 07:57	06/08/20 13:29	1
DCB Decachlorobiphenyl (Surr)	63		20 - 155			06/05/20 07:57	06/08/20 13:29	1

Client Sample ID: B5-0.5

Date Collected: 06/04/20 09:21

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-3

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	70		25 - 126			06/05/20 07:57	06/08/20 13:43	1
DCB Decachlorobiphenyl (Surr)	67		20 - 155			06/05/20 07:57	06/08/20 13:43	1

Client Sample ID: B5-2'

Date Collected: 06/04/20 09:23

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-4

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B5-2'

Date Collected: 06/04/20 09:23

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-4

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:57	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	73		25 - 126	06/05/20 07:57	06/08/20 13:57	1
DCB Decachlorobiphenyl (Surr)	68		20 - 155	06/05/20 07:57	06/08/20 13:57	1

Client Sample ID: B3-0.5'

Date Collected: 06/04/20 10:12

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-5

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 14:11	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	69		25 - 126	06/05/20 07:57	06/08/20 14:11	1
DCB Decachlorobiphenyl (Surr)	67		20 - 155	06/05/20 07:57	06/08/20 14:11	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC)

Client Sample ID: B3-2'  
Date Collected: 06/04/20 10:16  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-6  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 14:26	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	68		25 - 126	06/05/20 07:57	06/08/20 14:26	1
DCB Decachlorobiphenyl (Surr)	63		20 - 155	06/05/20 07:57	06/08/20 14:26	1

Client Sample ID: B7-0.5'  
Date Collected: 06/04/20 11:00  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-7  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC) (Continued)

**Client Sample ID: B7-0.5'**  
**Date Collected: 06/04/20 11:00**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-7**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	72		25 - 126			06/05/20 07:57	06/08/20 11:27	1
DCB Decachlorobiphenyl (Surr)	73		20 - 155			06/05/20 07:57	06/08/20 11:27	1

**Client Sample ID: B7-2'**  
**Date Collected: 06/04/20 11:03**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-8**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	71		25 - 126			06/05/20 07:57	06/08/20 11:42	1
DCB Decachlorobiphenyl (Surr)	77		20 - 155			06/05/20 07:57	06/08/20 11:42	1

**Client Sample ID: B6-0.5'**  
**Date Collected: 06/04/20 11:45**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-9**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B6-0.5'  
Date Collected: 06/04/20 11:45  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-9  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 11:56	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	81		25 - 126	06/05/20 07:57	06/08/20 11:56	1
DCB Decachlorobiphenyl (Surr)	85		20 - 155	06/05/20 07:57	06/08/20 11:56	1

Client Sample ID: B6-2'  
Date Collected: 06/04/20 11:48  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-10  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 12:10	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	79		25 - 126	06/05/20 07:57	06/08/20 12:10	1
DCB Decachlorobiphenyl (Surr)	80		20 - 155	06/05/20 07:57	06/08/20 12:10	1

Eurofins Calscience LLC

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC)

Client Sample ID: B2-0.5'  
Date Collected: 06/04/20 12:41  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
4,4'-DDE	39		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
4,4'-DDT	19		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
alpha-Chlordane	11		1.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Chlordane	56		25	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Dieldrin	3.6		1.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
gamma-Chlordane	6.1	p	5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 12:24	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	71		25 - 126	06/05/20 07:57	06/08/20 12:24	1
DCB Decachlorobiphenyl (Surr)	67	p	20 - 155	06/05/20 07:57	06/08/20 12:24	1

Client Sample ID: B2-2'  
Date Collected: 06/04/20 12:44  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-12  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
4,4'-DDE	8.4		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B2-2'

Date Collected: 06/04/20 12:44

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-12

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	78		25 - 126			06/05/20 07:57	06/08/20 12:38	1
DCB Decachlorobiphenyl (Surr)	78		20 - 155			06/05/20 07:57	06/08/20 12:38	1

Client Sample ID: B1-0.5'

Date Collected: 06/04/20 13:25

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-13

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
4,4'-DDE	5.1	p	5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	82		25 - 126			06/05/20 07:57	06/08/20 12:53	1
DCB Decachlorobiphenyl (Surr)	93	p	20 - 155			06/05/20 07:57	06/08/20 12:53	1

Client Sample ID: B1-2'

Date Collected: 06/04/20 13:28

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B1-2'

Date Collected: 06/04/20 13:28

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 13:07	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	70		25 - 126	06/05/20 07:57	06/08/20 13:07	1
DCB Decachlorobiphenyl (Surr)	35	p	20 - 155	06/05/20 07:57	06/08/20 13:07	1

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 6010B - Metals (ICP)

Client Sample ID: B4-0.5'  
Date Collected: 06/04/20 08:23  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-1  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	1.21		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Arsenic	3.23		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Barium	57.1		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Beryllium	0.464		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Cadmium	0.551		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Chromium	12.8		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Cobalt	4.88		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Copper	120		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Lead	7.32		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Molybdenum	ND		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Nickel	19.7		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Selenium	0.852		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Silver	ND		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Thallium	ND		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Vanadium	26.2		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Zinc	42.4		0.990	mg/Kg		06/05/20 15:10	06/06/20 11:35	1

Client Sample ID: B4-2'  
Date Collected: 06/04/20 08:27  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-2  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.767		0.758	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Arsenic	2.38		0.758	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Barium	197		0.505	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Beryllium	0.797		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Cadmium	0.798		0.505	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Chromium	25.1		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Cobalt	11.4		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Copper	51.0		0.505	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Lead	1.12		0.505	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Molybdenum	ND	L	0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Nickel	17.3		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Selenium	ND	L	0.758	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Silver	ND		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Thallium	ND		0.758	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Vanadium	51.2		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Zinc	49.9		1.01	mg/Kg		06/05/20 15:10	06/06/20 11:33	1

Client Sample ID: B5-0.5  
Date Collected: 06/04/20 09:21  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-3  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.785	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Arsenic	ND	L	0.785	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Barium	144		0.524	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Beryllium	0.576		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Cadmium	1.09		0.524	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Chromium	18.7		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Cobalt	8.53		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Copper	125		0.524	mg/Kg		06/05/20 15:10	06/06/20 17:43	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 6010B - Metals (ICP) (Continued)

Client Sample ID: B5-0.5  
Date Collected: 06/04/20 09:21  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-3  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	ND		0.524	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Molybdenum	ND	L	0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Nickel	29.4		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Selenium	ND		0.785	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Silver	ND		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Thallium	ND		0.785	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Vanadium	38.2		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Zinc	32.0		1.05	mg/Kg		06/05/20 15:10	06/06/20 17:43	1

Client Sample ID: B5-2'  
Date Collected: 06/04/20 09:23  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-4  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Arsenic	2.24		0.714	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Barium	146		0.476	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Beryllium	0.633		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Cadmium	0.480		0.476	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Chromium	23.8		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Cobalt	8.92		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Copper	81.5		0.476	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Lead	1.52		0.476	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Molybdenum	ND		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Nickel	22.7		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Selenium	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Silver	ND		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Thallium	0.935		0.714	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Vanadium	40.0		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Zinc	36.1		0.952	mg/Kg		06/05/20 15:10	06/06/20 11:17	1

Client Sample ID: B3-0.5'  
Date Collected: 06/04/20 10:12  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-5  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Arsenic	0.817		0.714	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Barium	131		0.476	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Beryllium	0.560		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Cadmium	1.30		0.476	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Chromium	20.3		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Cobalt	8.01		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Copper	27.9		0.476	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Lead	7.40		0.476	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Molybdenum	ND	L	0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Nickel	14.2		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Selenium	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Silver	ND		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Thallium	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Vanadium	35.8		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Zinc	66.4		0.952	mg/Kg		06/05/20 15:10	06/06/20 17:40	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 6010B - Metals (ICP)

Client Sample ID: B3-2'  
Date Collected: 06/04/20 10:16  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-6  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.765	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Arsenic	ND	L	0.765	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Barium	149		0.510	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Beryllium	0.590		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Cadmium	1.10		0.510	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Chromium	19.9		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Cobalt	8.46		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Copper	41.3		0.510	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Lead	3.20		0.510	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Molybdenum	ND	L	0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Nickel	16.0		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Selenium	ND		0.765	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Silver	ND		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Thallium	ND		0.765	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Vanadium	38.3		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Zinc	65.2		1.02	mg/Kg		06/05/20 15:10	06/06/20 17:38	1

Client Sample ID: B7-0.5'  
Date Collected: 06/04/20 11:00  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-7  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND	F1	0.735	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Arsenic	ND	L	0.735	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Barium	138		0.490	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Beryllium	0.550		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Cadmium	1.03		0.490	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Chromium	15.7		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Cobalt	7.72		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Copper	10.5		0.490	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Lead	7.91		0.490	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Molybdenum	ND	L	0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Nickel	9.67		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Selenium	ND	L	0.735	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Silver	ND		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Thallium	ND		0.735	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Vanadium	37.1		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Zinc	55.8	F1	0.980	mg/Kg		06/05/20 15:10	06/06/20 17:35	1

Client Sample ID: B7-2'  
Date Collected: 06/04/20 11:03  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-8  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.833		0.777	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Arsenic	1.81		0.777	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Barium	138		0.518	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Beryllium	0.524		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Cadmium	0.609		0.518	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Chromium	15.3		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Cobalt	7.53		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Copper	14.0		0.518	mg/Kg		06/05/20 15:10	06/06/20 11:37	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 6010B - Metals (ICP) (Continued)

Client Sample ID: B7-2'

Date Collected: 06/04/20 11:03

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-8

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	4.71		0.518	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Molybdenum	ND		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Nickel	10.1		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Selenium	ND	L	0.777	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Silver	ND		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Thallium	ND		0.777	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Vanadium	35.6		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Zinc	47.0		1.04	mg/Kg		06/05/20 15:10	06/06/20 11:37	1

Client Sample ID: B6-0.5'

Date Collected: 06/04/20 11:45

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-9

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	1.34		0.789	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Arsenic	2.38		0.789	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Barium	105		0.526	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Beryllium	0.465		0.263	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Cadmium	ND		0.526	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Chromium	13.7		0.263	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Cobalt	6.59		0.263	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Copper	68.9		0.526	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Lead	6.75		0.526	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Molybdenum	ND		0.263	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Nickel	15.5		0.263	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Selenium	ND		0.789	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Silver	ND		0.263	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Thallium	ND		0.789	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Vanadium	31.1		0.263	mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Zinc	40.1		1.05	mg/Kg		06/05/20 15:10	06/06/20 11:39	1

Client Sample ID: B6-2'

Date Collected: 06/04/20 11:48

Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-10

Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.769	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Arsenic	1.63		0.769	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Barium	124		0.513	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Beryllium	0.673		0.256	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Cadmium	0.676		0.513	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Chromium	22.0		0.256	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Cobalt	8.88		0.256	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Copper	118		0.513	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Lead	16.3		0.513	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Molybdenum	ND		0.256	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Nickel	50.8		0.256	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Selenium	ND	L	0.769	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Silver	ND		0.256	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Thallium	ND		0.769	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Vanadium	37.9		0.256	mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Zinc	77.2		1.03	mg/Kg		06/05/20 15:10	06/06/20 11:42	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 6010B - Metals (ICP)

Client Sample ID: B2-0.5'  
Date Collected: 06/04/20 12:41  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.761	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Arsenic	9.71		0.761	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Barium	149		0.508	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Beryllium	0.748		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Cadmium	1.40		0.508	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Chromium	25.1		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Cobalt	6.10		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Copper	197		0.508	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Lead	75.5		0.508	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Molybdenum	0.266		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Nickel	22.3		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Selenium	ND	L	0.761	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Silver	ND		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Thallium	ND		0.761	mg/Kg		06/05/20 15:10	06/06/20 17:45	1
Vanadium	31.9		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Zinc	212		1.02	mg/Kg		06/05/20 15:10	06/06/20 11:44	1

Client Sample ID: B2-2'  
Date Collected: 06/04/20 12:44  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-12  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.864		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Arsenic	1.51		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Barium	133		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Beryllium	0.583		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Cadmium	0.682		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Chromium	23.6		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Cobalt	8.11		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Copper	161		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Lead	21.2		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Molybdenum	0.504		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Nickel	43.5		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Selenium	ND	L	0.743	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Silver	ND		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Thallium	ND		0.743	mg/Kg		06/05/20 15:10	06/06/20 17:47	1
Vanadium	41.2		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Zinc	81.2		0.990	mg/Kg		06/05/20 15:10	06/06/20 11:46	1

Client Sample ID: B1-0.5'  
Date Collected: 06/04/20 13:25  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-13  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.732	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Arsenic	0.923		0.732	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Barium	97.4		0.488	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Beryllium	0.363		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Cadmium	ND		0.488	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Chromium	13.5		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Cobalt	5.81		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Copper	504		0.488	mg/Kg		06/05/20 15:10	06/06/20 11:49	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 6010B - Metals (ICP) (Continued)

Client Sample ID: B1-0.5'  
Date Collected: 06/04/20 13:25  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-13  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	1.23		0.488	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Molybdenum	ND		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Nickel	90.5		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Selenium	ND	L	0.732	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Silver	ND		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Thallium	ND		0.732	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Vanadium	24.0		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Zinc	29.2		0.976	mg/Kg		06/05/20 15:10	06/06/20 11:49	1

Client Sample ID: B1-2'  
Date Collected: 06/04/20 13:28  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.739	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Arsenic	1.40		0.739	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Barium	128		0.493	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Beryllium	0.539		0.246	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Cadmium	ND		0.493	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Chromium	15.6		0.246	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Cobalt	6.34		0.246	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Copper	41.2		0.493	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Lead	2.08		0.493	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Molybdenum	ND		0.246	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Nickel	14.7		0.246	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Selenium	ND		0.739	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Silver	ND		0.246	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Thallium	ND		0.739	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Vanadium	31.3		0.246	mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Zinc	36.3		0.985	mg/Kg		06/05/20 15:10	06/06/20 11:51	1

# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 7471A - Mercury (CVAA)

**Client Sample ID: B4-0.5'**  
**Date Collected: 06/04/20 08:23**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-1**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0806	mg/Kg	—	06/05/20 15:30	06/08/20 11:36	1

**Client Sample ID: B4-2'**  
**Date Collected: 06/04/20 08:27**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-2**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0877	mg/Kg	—	06/05/20 15:30	06/08/20 11:34	1

**Client Sample ID: B5-0.5**  
**Date Collected: 06/04/20 09:21**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-3**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820	mg/Kg	—	06/05/20 15:30	06/08/20 11:29	1

**Client Sample ID: B5-2'**  
**Date Collected: 06/04/20 09:23**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-4**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0877	mg/Kg	—	06/05/20 15:30	06/08/20 11:27	1

**Client Sample ID: B3-0.5'**  
**Date Collected: 06/04/20 10:12**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-5**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0794	mg/Kg	—	06/05/20 15:30	06/08/20 11:25	1

**Client Sample ID: B3-2'**  
**Date Collected: 06/04/20 10:16**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-6**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0862	mg/Kg	—	06/05/20 15:30	06/08/20 11:23	1

**Client Sample ID: B7-0.5'**  
**Date Collected: 06/04/20 11:00**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-7**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820	mg/Kg	—	06/05/20 15:30	06/08/20 11:18	1

**Client Sample ID: B7-2'**  
**Date Collected: 06/04/20 11:03**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-8**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0794	mg/Kg	—	06/05/20 15:30	06/08/20 11:38	1

**Client Sample ID: B6-0.5'**  
**Date Collected: 06/04/20 11:45**  
**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-9**  
**Matrix: Solid**

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0794	mg/Kg	—	06/05/20 15:30	06/08/20 11:40	1

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# Client Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 7471A - Mercury (CVAA)

Client Sample ID: B6-2'  
Date Collected: 06/04/20 11:48  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-10  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0862	mg/Kg		06/05/20 15:30	06/08/20 11:42	1

Client Sample ID: B2-0.5'  
Date Collected: 06/04/20 12:41  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-11  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.221		0.0820	mg/Kg		06/05/20 15:30	06/08/20 11:44	1

Client Sample ID: B2-2'  
Date Collected: 06/04/20 12:44  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-12  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820	mg/Kg		06/05/20 15:30	06/08/20 11:46	1

Client Sample ID: B1-0.5'  
Date Collected: 06/04/20 13:25  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-13  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0833	mg/Kg		06/05/20 15:30	06/08/20 11:47	1

Client Sample ID: B1-2'  
Date Collected: 06/04/20 13:28  
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14  
Matrix: Solid

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820	mg/Kg		06/05/20 15:30	06/08/20 11:49	1



# Surrogate Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		DCA (71-155)	BFB (80-120)	DBFM (79-133)	TOL (80-120)
570-29879-B-1-G MSD	Matrix Spike Duplicate	98	95	95	97
570-29879-B-1-H MS	Matrix Spike	95	96	93	98
570-29955-1	B4-0.5'	96	93	95	96
570-29955-2	B4-2'	95	93	91	97
570-29955-3	B5-0.5	93	94	91	98
570-29955-4	B5-2'	94	94	89	95
570-29955-5	B3-0.5'	97	95	89	98
570-29955-6	B3-2'	95	92	90	96
570-29955-7	B7-0.5'	92	94	90	95
570-29955-8	B7-2'	96	92	89	96
570-29955-10	B6-2'	95	93	91	96
570-29955-11	B2-0.5'	95	91	92	96
570-29955-12	B2-2'	94	94	90	95
570-29955-13	B1-0.5'	95	94	89	96
570-29955-14	B1-2'	94	95	90	95
570-29999-B-12-C MS	Matrix Spike	99	96	93	97
570-29999-B-12-D MSD	Matrix Spike Duplicate	99	97	93	98
LCS 570-73276/1-A	Lab Control Sample	95	97	95	98
LCS 570-73571/1-A	Lab Control Sample	102	96	94	96
LCSD 570-73276/2-A	Lab Control Sample Dup	97	98	95	98
LCSD 570-73571/2-A	Lab Control Sample Dup	96	97	92	97
MB 570-73276/3-A	Method Blank	93	96	91	98
MB 570-73571/3-A	Method Blank	97	95	90	98

### Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

TOL = Toluene-d8 (Surr)

## Method: 8270C SIM - PAHs (GC/MS SIM)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)		
		FBP (22-130)	NBZ (20-145)	TPHd14 (33-147)
570-29955-1	B4-0.5'	66	69	81
570-29955-2	B4-2'	65	58	72
570-29955-3	B5-0.5	71	75	83
570-29955-4	B5-2'	62	64	74
570-29955-5	B3-0.5'	69	74	74
570-29955-6	B3-2'	65	68	76
570-29955-7	B7-0.5'	70	77	80
570-29955-8	B7-2'	69	73	76
570-29955-9	B6-0.5'	69	73	77
570-29955-10	B6-2'	64	66	75
570-29955-11	B2-0.5'	56	58	72
570-29955-11	B2-0.5'	52	56	67
570-29955-12	B2-2'	67	71	77
570-29955-13	B1-0.5'	73	70	92

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# Surrogate Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)		
		FBP (22-130)	NBZ (20-145)	TPHd14 (33-147)
570-29955-13	B1-0.5'	49	34	66
570-29955-14	B1-2'	71	75	75
LCS 570-73609/2-A	Lab Control Sample	85	94	92
LCSD 570-73609/3-A	Lab Control Sample Dup	82	88	87
MB 570-73609/1-A	Method Blank	70	71	84

### Surrogate Legend

FBP = 2-Fluorobiphenyl (Surr)

NBZ = Nitrobenzene-d5 (Surr)

TPHd14 = p-Terphenyl-d14 (Surr)

## Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)	
		OTCSN1 (61-145)	
570-29955-1	B4-0.5'	109	
570-29955-2	B4-2'	104	
570-29955-2 MS	B4-2'	102	
570-29955-2 MSD	B4-2'	103	
570-29955-3	B5-0.5	110	
570-29955-4	B5-2'	103	
570-29955-5	B3-0.5'	89	
570-29955-6	B3-2'	102	
570-29955-7	B7-0.5'	111	
570-29955-8	B7-2'	108	
570-29955-10	B6-2'	84	
570-29955-11	B2-0.5'	97	
570-29955-12	B2-2'	103	
570-29955-13	B1-0.5'	67	
570-29955-14	B1-2'	69	
LCS 570-73737/2-A	Lab Control Sample	111	
LCSD 570-73737/3-A	Lab Control Sample Dup	110	
MB 570-73737/1-A	Method Blank	111	

### Surrogate Legend

OTCSN = n-Octacosane (Surr)

## Method: 8081A - Organochlorine Pesticides (GC)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)	
		TCX1 (25-126)	DCB1 (20-155)
570-29955-1	B4-0.5'	94	82
570-29955-2	B4-2'	69	63
570-29955-3	B5-0.5	70	67
570-29955-4	B5-2'	73	68
570-29955-5	B3-0.5'	69	67
570-29955-6	B3-2'	68	63
570-29955-7	B7-0.5'	72	73

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# Surrogate Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

**Method: 8081A - Organochlorine Pesticides (GC) (Continued)**

**Matrix: Solid**

**Prep Type: Total/NA**

## Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	TCX1 (25-126)	DCB1 (20-155)
570-29955-8	B7-2'	71	77
570-29955-9	B6-0.5'	81	85
570-29955-10	B6-2'	79	80
570-29955-11	B2-0.5'	71	67 p
570-29955-12	B2-2'	78	78
570-29955-13	B1-0.5'	82	93 p
570-29955-14	B1-2'	70	35 p
570-29965-A-1-A MS	Matrix Spike	81	60
570-29965-A-1-B MSD	Matrix Spike Duplicate	96	65
LCS 570-73575/2-A	Lab Control Sample	90	73
LCSD 570-73575/3-A	Lab Control Sample Dup	99	75
MB 570-73575/1-A	Method Blank	89	71

### Surrogate Legend

TCX = Tetrachloro-m-xylene

DCB = DCB Decachlorobiphenyl (Surr)

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 570-73276/3-A

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73276

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1,1-Trichloroethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1,2,2-Tetrachloroethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1,2-Trichloroethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1-Dichloroethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1-Dichloroethene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1-Dichloropropene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2,3-Trichlorobenzene	ND		9.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2,3-Trichloropropane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2,4-Trichlorobenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2,4-Trimethylbenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dibromo-3-Chloropropane	ND		9.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dibromoethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dichlorobenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dichloroethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dichloropropane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,3,5-Trimethylbenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,3-Dichlorobenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,3-Dichloropropane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,4-Dichlorobenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
2,2-Dichloropropane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
2-Butanone	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
2-Chlorotoluene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
2-Hexanone	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
4-Chlorotoluene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
4-Methyl-2-pentanone	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Acetone	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Benzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromobenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromochloromethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromodichloromethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromoform	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromomethane	ND		25	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
cis-1,2-Dichloroethene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
cis-1,3-Dichloropropene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Carbon disulfide	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Carbon tetrachloride	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Chlorobenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Chloroethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Chloroform	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Chloromethane	ND		25	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Dibromochloromethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Dibromomethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Dichlorodifluoromethane	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Di-isopropyl ether (DIPE)	ND		9.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Ethanol	ND		250	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Ethylbenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-73276/3-A

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73276

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Ethyl-t-butyl ether (ETBE)	ND		9.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Isopropylbenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Methylene Chloride	ND		49	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Methyl-t-Butyl Ether (MTBE)	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Naphthalene	ND		49	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
n-Butylbenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
N-Propylbenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
o-Xylene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
m,p-Xylene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
p-Isopropyltoluene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
sec-Butylbenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Styrene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
trans-1,2-Dichloroethene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
trans-1,3-Dichloropropene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Tert-amyl-methyl ether (TAME)	ND		9.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
tert-Butyl alcohol (TBA)	ND		49	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
tert-Butylbenzene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Tetrachloroethene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Toluene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Trichloroethene	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Trichlorofluoromethane	ND		49	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Vinyl acetate	ND		49	ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Vinyl chloride	ND		4.9	ug/Kg		06/04/20 07:47	06/04/20 11:02	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	93		71 - 155	06/04/20 07:47	06/04/20 11:02	1
4-Bromofluorobenzene (Surr)	96		80 - 120	06/04/20 07:47	06/04/20 11:02	1
Dibromofluoromethane (Surr)	91		79 - 133	06/04/20 07:47	06/04/20 11:02	1
Toluene-d8 (Surr)	98		80 - 120	06/04/20 07:47	06/04/20 11:02	1

Lab Sample ID: LCS 570-73276/1-A

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1,2-Tetrachloroethane	50.0	52.32		ug/Kg		105	70 - 130
1,1,1-Trichloroethane	50.0	50.31		ug/Kg		101	70 - 130
1,1,2,2-Tetrachloroethane	50.0	52.96		ug/Kg		106	70 - 130
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	47.89	J	ug/Kg		96	70 - 130
1,1,2-Trichloroethane	50.0	45.85		ug/Kg		92	70 - 130
1,1-Dichloroethane	50.0	42.66		ug/Kg		85	70 - 130
1,1-Dichloroethene	50.0	54.58		ug/Kg		109	74 - 122
1,1-Dichloropropene	50.0	46.05		ug/Kg		92	70 - 130
1,2,3-Trichlorobenzene	50.0	52.04		ug/Kg		104	70 - 130
1,2,3-Trichloropropane	50.0	46.40		ug/Kg		93	70 - 130
1,2,4-Trichlorobenzene	50.0	52.77		ug/Kg		106	70 - 130
1,2,4-Trimethylbenzene	50.0	46.55		ug/Kg		93	70 - 130
1,2-Dibromo-3-Chloropropane	50.0	47.96		ug/Kg		96	70 - 130

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-73276/1-A

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,2-Dibromoethane	50.0	48.22		ug/Kg		96	70 - 130
1,2-Dichlorobenzene	50.0	47.14		ug/Kg		94	75 - 120
1,2-Dichloroethane	50.0	53.29		ug/Kg		107	70 - 130
1,2-Dichloropropane	50.0	49.92		ug/Kg		100	79 - 115
1,3,5-Trimethylbenzene	50.0	47.08		ug/Kg		94	70 - 130
1,3-Dichlorobenzene	50.0	46.81		ug/Kg		94	70 - 130
1,3-Dichloropropane	50.0	44.72		ug/Kg		89	70 - 130
1,4-Dichlorobenzene	50.0	47.42		ug/Kg		95	70 - 130
2,2-Dichloropropane	50.0	50.98		ug/Kg		102	70 - 130
2-Butanone	50.0	48.60	J	ug/Kg		97	70 - 130
2-Chlorotoluene	50.0	44.86		ug/Kg		90	70 - 130
2-Hexanone	50.0	54.24		ug/Kg		108	70 - 130
4-Chlorotoluene	50.0	44.74		ug/Kg		89	70 - 130
4-Methyl-2-pentanone	50.0	55.07		ug/Kg		110	70 - 130
Acetone	50.0	49.77	J	ug/Kg		100	70 - 130
Benzene	50.0	46.22		ug/Kg		92	78 - 120
Bromobenzene	50.0	48.05		ug/Kg		96	70 - 130
Bromochloromethane	50.0	50.67		ug/Kg		101	70 - 130
Bromodichloromethane	50.0	52.19		ug/Kg		104	70 - 130
Bromoform	50.0	56.83		ug/Kg		114	70 - 130
Bromomethane	50.0	43.11		ug/Kg		86	70 - 130
cis-1,2-Dichloroethene	50.0	46.68		ug/Kg		93	70 - 130
cis-1,3-Dichloropropene	50.0	51.01		ug/Kg		102	70 - 130
Carbon disulfide	50.0	54.03		ug/Kg		108	70 - 130
Carbon tetrachloride	50.0	58.03		ug/Kg		116	49 - 139
Chlorobenzene	50.0	46.75		ug/Kg		94	79 - 120
Chloroethane	50.0	49.69		ug/Kg		99	70 - 130
Chloroform	50.0	48.15		ug/Kg		96	70 - 130
Chloromethane	50.0	43.63		ug/Kg		87	70 - 130
Dibromochloromethane	50.0	49.88		ug/Kg		100	70 - 130
Dibromomethane	50.0	51.92		ug/Kg		104	70 - 130
Dichlorodifluoromethane	50.0	44.77		ug/Kg		90	70 - 130
Di-isopropyl ether (DIPE)	50.0	52.96		ug/Kg		106	78 - 120
Ethanol	500	457.2		ug/Kg		91	56 - 140
Ethylbenzene	50.0	45.23		ug/Kg		90	76 - 120
Ethyl-t-butyl ether (ETBE)	50.0	47.67		ug/Kg		95	70 - 124
Isopropylbenzene	50.0	47.83		ug/Kg		96	70 - 130
Methylene Chloride	50.0	46.20	J	ug/Kg		92	70 - 130
Methyl-t-Butyl Ether (MTBE)	50.0	42.60		ug/Kg		85	70 - 124
Naphthalene	50.0	50.63		ug/Kg		101	70 - 130
n-Butylbenzene	50.0	45.47		ug/Kg		91	77 - 123
N-Propylbenzene	50.0	45.40		ug/Kg		91	70 - 130
o-Xylene	50.0	45.99		ug/Kg		92	70 - 130
m,p-Xylene	100	91.47		ug/Kg		91	70 - 130
p-Isopropyltoluene	50.0	47.89		ug/Kg		96	70 - 130
sec-Butylbenzene	50.0	46.52		ug/Kg		93	70 - 130
Styrene	50.0	47.30		ug/Kg		95	70 - 130
trans-1,2-Dichloroethene	50.0	47.81		ug/Kg		96	70 - 130
trans-1,3-Dichloropropene	50.0	49.78		ug/Kg		100	70 - 130

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# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-73276/1-A

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Tert-amyl-methyl ether (TAME)	50.0	51.75		ug/Kg		104	75 - 125
tert-Butyl alcohol (TBA)	250	265.2		ug/Kg		106	68 - 122
tert-Butylbenzene	50.0	47.84		ug/Kg		96	70 - 130
Tetrachloroethene	50.0	49.68		ug/Kg		99	70 - 130
Toluene	50.0	47.60		ug/Kg		95	77 - 120
Trichloroethene	50.0	44.62		ug/Kg		89	70 - 130
Trichlorofluoromethane	50.0	52.53		ug/Kg		105	70 - 130
Vinyl acetate	50.0	49.74	J	ug/Kg		99	70 - 130
Vinyl chloride	50.0	52.47		ug/Kg		105	68 - 122

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	95		71 - 155
4-Bromofluorobenzene (Surr)	97		80 - 120
Dibromofluoromethane (Surr)	95		79 - 133
Toluene-d8 (Surr)	98		80 - 120

Lab Sample ID: LCSD 570-73276/2-A

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane	50.0	51.15		ug/Kg		102	70 - 130	2	20
1,1,1-Trichloroethane	50.0	48.54		ug/Kg		97	70 - 130	4	20
1,1,2,2-Tetrachloroethane	50.0	51.53		ug/Kg		103	70 - 130	3	20
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	45.30	J	ug/Kg		91	70 - 130	6	20
1,1,2-Trichloroethane	50.0	44.62		ug/Kg		89	70 - 130	3	20
1,1-Dichloroethane	50.0	40.64		ug/Kg		81	70 - 130	5	20
1,1-Dichloroethene	50.0	52.66		ug/Kg		105	74 - 122	4	20
1,1-Dichloropropene	50.0	43.15		ug/Kg		86	70 - 130	6	20
1,2,3-Trichlorobenzene	50.0	50.38		ug/Kg		101	70 - 130	3	20
1,2,3-Trichloropropane	50.0	47.47		ug/Kg		95	70 - 130	2	20
1,2,4-Trichlorobenzene	50.0	50.17		ug/Kg		100	70 - 130	5	20
1,2,4-Trimethylbenzene	50.0	44.01		ug/Kg		88	70 - 130	6	20
1,2-Dibromo-3-Chloropropane	50.0	45.59		ug/Kg		91	70 - 130	5	20
1,2-Dibromoethane	50.0	47.34		ug/Kg		95	70 - 130	2	20
1,2-Dichlorobenzene	50.0	45.39		ug/Kg		91	75 - 120	4	20
1,2-Dichloroethane	50.0	50.31		ug/Kg		101	70 - 130	6	20
1,2-Dichloropropane	50.0	48.25		ug/Kg		97	79 - 115	3	25
1,3,5-Trimethylbenzene	50.0	45.63		ug/Kg		91	70 - 130	3	20
1,3-Dichlorobenzene	50.0	44.65		ug/Kg		89	70 - 130	5	20
1,3-Dichloropropane	50.0	43.32		ug/Kg		87	70 - 130	3	20
1,4-Dichlorobenzene	50.0	45.47		ug/Kg		91	70 - 130	4	20
2,2-Dichloropropane	50.0	48.76		ug/Kg		98	70 - 130	4	20
2-Butanone	50.0	48.22	J	ug/Kg		96	70 - 130	1	20
2-Chlorotoluene	50.0	44.05		ug/Kg		88	70 - 130	2	20
2-Hexanone	50.0	53.42		ug/Kg		107	70 - 130	2	20
4-Chlorotoluene	50.0	42.72		ug/Kg		85	70 - 130	5	20
4-Methyl-2-pentanone	50.0	54.10		ug/Kg		108	70 - 130	2	20

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# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-73276/2-A

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Acetone	50.0	51.06		ug/Kg		102	70 - 130	3	20
Benzene	50.0	44.25		ug/Kg		88	78 - 120	4	20
Bromobenzene	50.0	47.83		ug/Kg		96	70 - 130	0	20
Bromochloromethane	50.0	47.84		ug/Kg		96	70 - 130	6	20
Bromodichloromethane	50.0	50.11		ug/Kg		100	70 - 130	4	20
Bromoform	50.0	55.24		ug/Kg		110	70 - 130	3	20
Bromomethane	50.0	41.15		ug/Kg		82	70 - 130	5	20
cis-1,2-Dichloroethene	50.0	45.06		ug/Kg		90	70 - 130	4	20
cis-1,3-Dichloropropene	50.0	49.44		ug/Kg		99	70 - 130	3	20
Carbon disulfide	50.0	51.75		ug/Kg		103	70 - 130	4	20
Carbon tetrachloride	50.0	55.19		ug/Kg		110	49 - 139	5	20
Chlorobenzene	50.0	44.65		ug/Kg		89	79 - 120	5	20
Chloroethane	50.0	49.19		ug/Kg		98	70 - 130	1	20
Chloroform	50.0	46.49		ug/Kg		93	70 - 130	4	20
Chloromethane	50.0	47.28		ug/Kg		95	70 - 130	8	20
Dibromochloromethane	50.0	48.89		ug/Kg		98	70 - 130	2	20
Dibromomethane	50.0	48.84		ug/Kg		98	70 - 130	6	20
Dichlorodifluoromethane	50.0	44.92		ug/Kg		90	70 - 130	0	20
Di-isopropyl ether (DIPE)	50.0	51.67		ug/Kg		103	78 - 120	2	20
Ethanol	500	499.5		ug/Kg		100	56 - 140	9	20
Ethylbenzene	50.0	43.55		ug/Kg		87	76 - 120	4	20
Ethyl-t-butyl ether (ETBE)	50.0	46.49		ug/Kg		93	70 - 124	3	20
Isopropylbenzene	50.0	46.55		ug/Kg		93	70 - 130	3	20
Methylene Chloride	50.0	44.84	J	ug/Kg		90	70 - 130	3	20
Methyl-t-Butyl Ether (MTBE)	50.0	40.68		ug/Kg		81	70 - 124	5	20
Naphthalene	50.0	49.91	J	ug/Kg		100	70 - 130	1	20
n-Butylbenzene	50.0	43.46		ug/Kg		87	77 - 123	5	25
N-Propylbenzene	50.0	43.87		ug/Kg		88	70 - 130	3	20
o-Xylene	50.0	44.39		ug/Kg		89	70 - 130	4	20
m,p-Xylene	100	88.71		ug/Kg		89	70 - 130	3	20
p-Isopropyltoluene	50.0	45.04		ug/Kg		90	70 - 130	6	20
sec-Butylbenzene	50.0	43.91		ug/Kg		88	70 - 130	6	20
Styrene	50.0	45.82		ug/Kg		92	70 - 130	3	20
trans-1,2-Dichloroethene	50.0	45.56		ug/Kg		91	70 - 130	5	20
trans-1,3-Dichloropropene	50.0	47.59		ug/Kg		95	70 - 130	4	20
Tert-amyl-methyl ether (TAME)	50.0	49.15		ug/Kg		98	75 - 125	5	20
tert-Butyl alcohol (TBA)	250	250.7		ug/Kg		100	68 - 122	6	20
tert-Butylbenzene	50.0	45.67		ug/Kg		91	70 - 130	5	20
Tetrachloroethene	50.0	46.99		ug/Kg		94	70 - 130	6	20
Toluene	50.0	44.57		ug/Kg		89	77 - 120	7	20
Trichloroethene	50.0	43.46		ug/Kg		87	70 - 130	3	20
Trichlorofluoromethane	50.0	50.50		ug/Kg		101	70 - 130	4	20
Vinyl acetate	50.0	44.62	J	ug/Kg		89	70 - 130	11	20
Vinyl chloride	50.0	52.29		ug/Kg		105	68 - 122	0	20

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	97		71 - 155
4-Bromofluorobenzene (Surr)	98		80 - 120

Eurofins Calscience LLC



# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-73276/2-A

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73276

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Dibromofluoromethane (Surr)	95		79 - 133
Toluene-d8 (Surr)	98		80 - 120

Lab Sample ID: 570-29879-B-1-G MSD

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane	ND		49.8	43.39		ug/Kg		87	70 - 130	1	20
1,1,1-Trichloroethane	ND		49.8	45.65		ug/Kg		92	70 - 130	0	20
1,1,2,2-Tetrachloroethane	ND		49.8	45.30		ug/Kg		91	70 - 130	3	20
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		49.8	ND		ug/Kg		89	70 - 130	0	20
1,1,2-Trichloroethane	ND		49.8	40.23		ug/Kg		81	70 - 130	5	20
1,1-Dichloroethane	ND		49.8	40.11		ug/Kg		81	70 - 130	4	20
1,1-Dichloroethene	ND		49.8	51.99		ug/Kg		104	47 - 143	0	25
1,1-Dichloropropene	ND		49.8	42.46		ug/Kg		85	70 - 130	0	20
1,2,3-Trichlorobenzene	ND	F1	49.8	23.98	F1	ug/Kg		48	70 - 130	12	20
1,2,3-Trichloropropane	ND		49.8	39.52		ug/Kg		79	70 - 130	0	20
1,2,4-Trichlorobenzene	ND	F1	49.8	25.65	F1	ug/Kg		52	70 - 130	9	20
1,2,4-Trimethylbenzene	ND	F1	49.8	35.25		ug/Kg		71	70 - 130	1	20
1,2-Dibromo-3-Chloropropane	ND		49.8	38.36		ug/Kg		77	70 - 130	4	20
1,2-Dibromoethane	ND		49.8	42.81		ug/Kg		86	64 - 124	2	20
1,2-Dichlorobenzene	ND		49.8	32.00		ug/Kg		64	35 - 131	1	25
1,2-Dichloroethane	ND		49.8	47.17		ug/Kg		95	70 - 130	5	20
1,2-Dichloropropane	ND		49.8	45.20		ug/Kg		91	79 - 115	4	25
1,3,5-Trimethylbenzene	ND		49.8	36.05		ug/Kg		72	70 - 130	1	20
1,3-Dichlorobenzene	ND	F1	49.8	33.19	F1	ug/Kg		67	70 - 130	2	20
1,3-Dichloropropane	ND		49.8	39.66		ug/Kg		80	70 - 130	3	20
1,4-Dichlorobenzene	ND	F1	49.8	33.35	F1	ug/Kg		67	70 - 130	2	20
2,2-Dichloropropane	ND		49.8	46.42		ug/Kg		93	70 - 130	1	20
2-Butanone	ND		49.8	ND		ug/Kg		87	70 - 130	2	20
2-Chlorotoluene	ND	F1	49.8	35.04		ug/Kg		70	70 - 130	0	20
2-Hexanone	ND		49.8	ND		ug/Kg		93	70 - 130	7	20
4-Chlorotoluene	ND	F1	49.8	34.21	F1	ug/Kg		69	70 - 130	1	20
4-Methyl-2-pentanone	ND		49.8	ND		ug/Kg		100	70 - 130	7	20
Acetone	ND	F1	49.8	122.6	F1	ug/Kg		246	70 - 130	14	20
Benzene	ND		49.8	42.72		ug/Kg		86	61 - 127	2	20
Bromobenzene	ND		49.8	38.13		ug/Kg		77	70 - 130	1	20
Bromochloromethane	ND		49.8	46.06		ug/Kg		92	70 - 130	2	20
Bromodichloromethane	ND		49.8	44.93		ug/Kg		90	70 - 130	5	20
Bromoform	ND		49.8	46.36		ug/Kg		93	70 - 130	3	20
Bromomethane	ND		49.8	37.77		ug/Kg		76	70 - 130	3	20
cis-1,2-Dichloroethene	ND		49.8	44.04		ug/Kg		88	70 - 130	1	20
cis-1,3-Dichloropropene	ND		49.8	43.55		ug/Kg		87	70 - 130	5	20
Carbon disulfide	ND		49.8	ND		ug/Kg		99	70 - 130	0	20
Carbon tetrachloride	ND		49.8	51.30		ug/Kg		103	51 - 135	2	29
Chlorobenzene	ND		49.8	38.62		ug/Kg		78	57 - 123	3	20
Chloroethane	ND		49.8	38.27		ug/Kg		77	70 - 130	0	20

Eurofins Calscience LLC



# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29879-B-1-G MSD

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloroform	ND		49.8	44.21		ug/Kg		88	70 - 130	0	20
Chloromethane	ND		49.8	37.57		ug/Kg		75	70 - 130	2	20
Dibromochloromethane	ND		49.8	42.60		ug/Kg		86	70 - 130	4	20
Dibromomethane	ND		49.8	45.18		ug/Kg		91	70 - 130	5	20
Dichlorodifluoromethane	ND	F1	49.8	34.23	F1	ug/Kg		69	70 - 130	1	20
Di-isopropyl ether (DIPE)	ND		49.8	49.69		ug/Kg		100	57 - 129	1	20
Ethanol	ND		49.8	457.3		ug/Kg		92	17 - 167	5	47
Ethylbenzene	ND		49.8	38.69		ug/Kg		78	57 - 129	1	22
Ethyl-t-butyl ether (ETBE)	ND		49.8	43.85		ug/Kg		88	55 - 127	1	20
Isopropylbenzene	ND		49.8	39.30		ug/Kg		79	70 - 130	0	20
Methylene Chloride	ND		49.8	ND		ug/Kg		88	70 - 130	3	20
Methyl-t-Butyl Ether (MTBE)	ND		49.8	38.72		ug/Kg		78	57 - 123	2	21
Naphthalene	ND	F1	49.8	ND	F1	ug/Kg		56	70 - 130	7	20
n-Butylbenzene	ND	F1	49.8	29.95	F1	ug/Kg		60	77 - 123	2	21
N-Propylbenzene	ND		49.8	34.94		ug/Kg		70	70 - 130	3	20
o-Xylene	ND		49.8	38.83		ug/Kg		78	70 - 130	0	20
m,p-Xylene	ND		99.6	76.79		ug/Kg		77	70 - 130	2	20
p-Isopropyltoluene	ND	F1	49.8	33.86	F1	ug/Kg		68	70 - 130	4	20
sec-Butylbenzene	ND	F1	49.8	33.09	F1	ug/Kg		66	70 - 130	6	20
Styrene	ND		49.8	38.43		ug/Kg		77	70 - 130	0	20
trans-1,2-Dichloroethene	ND		49.8	44.12		ug/Kg		89	70 - 130	1	20
trans-1,3-Dichloropropene	ND		49.8	41.97		ug/Kg		84	70 - 130	4	20
Tert-amyl-methyl ether (TAME)	ND		49.8	45.52		ug/Kg		91	58 - 124	4	20
tert-Butyl alcohol (TBA)	ND		249	230.4		ug/Kg		93	30 - 168	11	34
tert-Butylbenzene	ND		49.8	36.20		ug/Kg		73	70 - 130	2	20
Tetrachloroethene	ND		49.8	42.68		ug/Kg		86	70 - 130	3	20
Toluene	ND		49.8	41.53		ug/Kg		83	63 - 123	4	20
Trichloroethene	ND		49.8	40.59		ug/Kg		81	44 - 158	3	20
Trichlorofluoromethane	ND		49.8	ND		ug/Kg		80	70 - 130	3	20
Vinyl acetate	ND	F1	49.8	ND	F1	ug/Kg		0	70 - 130	NC	20
Vinyl chloride	ND		49.8	42.24		ug/Kg		85	49 - 139	1	47

Surrogate	MSD %Recovery	MSD Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	98		71 - 155
4-Bromofluorobenzene (Surr)	95		80 - 120
Dibromofluoromethane (Surr)	95		79 - 133
Toluene-d8 (Surr)	97		80 - 120

Lab Sample ID: 570-29879-B-1-H MS

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1,2-Tetrachloroethane	ND		51.1	43.81		ug/Kg		86	70 - 130
1,1,1-Trichloroethane	ND		51.1	45.52		ug/Kg		89	70 - 130
1,1,2,2-Tetrachloroethane	ND		51.1	46.52		ug/Kg		91	70 - 130
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		51.1	ND		ug/Kg		87	70 - 130
1,1,2-Trichloroethane	ND		51.1	42.19		ug/Kg		83	70 - 130

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29879-B-1-H MS

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1-Dichloroethane	ND		51.1	38.61		ug/Kg		76	70 - 130
1,1-Dichloroethene	ND		51.1	52.04		ug/Kg		102	47 - 143
1,1-Dichloropropene	ND		51.1	42.45		ug/Kg		83	70 - 130
1,2,3-Trichlorobenzene	ND	F1	51.1	21.24	F1	ug/Kg		42	70 - 130
1,2,3-Trichloropropane	ND		51.1	39.60		ug/Kg		77	70 - 130
1,2,4-Trichlorobenzene	ND	F1	51.1	23.50	F1	ug/Kg		46	70 - 130
1,2,4-Trimethylbenzene	ND	F1	51.1	35.45	F1	ug/Kg		69	70 - 130
1,2-Dibromo-3-Chloropropane	ND		51.1	36.73		ug/Kg		72	70 - 130
1,2-Dibromoethane	ND		51.1	43.56		ug/Kg		85	64 - 124
1,2-Dichlorobenzene	ND		51.1	31.67		ug/Kg		62	35 - 131
1,2-Dichloroethane	ND		51.1	49.56		ug/Kg		97	70 - 130
1,2-Dichloropropane	ND		51.1	46.90		ug/Kg		92	79 - 115
1,3,5-Trimethylbenzene	ND		51.1	36.53		ug/Kg		71	70 - 130
1,3-Dichlorobenzene	ND	F1	51.1	32.62	F1	ug/Kg		64	70 - 130
1,3-Dichloropropane	ND		51.1	41.02		ug/Kg		80	70 - 130
1,4-Dichlorobenzene	ND	F1	51.1	32.72	F1	ug/Kg		64	70 - 130
2,2-Dichloropropane	ND		51.1	46.91		ug/Kg		92	70 - 130
2-Butanone	ND		51.1	ND		ug/Kg		87	70 - 130
2-Chlorotoluene	ND	F1	51.1	35.00	F1	ug/Kg		68	70 - 130
2-Hexanone	ND		51.1	ND		ug/Kg		97	70 - 130
4-Chlorotoluene	ND	F1	51.1	34.67	F1	ug/Kg		68	70 - 130
4-Methyl-2-pentanone	ND		51.1	53.32		ug/Kg		104	70 - 130
Acetone	ND	F1	51.1	106.9	F1	ug/Kg		209	70 - 130
Benzene	ND		51.1	43.65		ug/Kg		85	61 - 127
Bromobenzene	ND		51.1	38.42		ug/Kg		75	70 - 130
Bromochloromethane	ND		51.1	47.09		ug/Kg		92	70 - 130
Bromodichloromethane	ND		51.1	47.30		ug/Kg		93	70 - 130
Bromoform	ND		51.1	47.90		ug/Kg		94	70 - 130
Bromomethane	ND		51.1	36.58		ug/Kg		72	70 - 130
cis-1,2-Dichloroethene	ND		51.1	43.53		ug/Kg		85	70 - 130
cis-1,3-Dichloropropene	ND		51.1	45.61		ug/Kg		89	70 - 130
Carbon disulfide	ND		51.1	ND		ug/Kg		96	70 - 130
Carbon tetrachloride	ND		51.1	50.18		ug/Kg		98	51 - 135
Chlorobenzene	ND		51.1	39.62		ug/Kg		78	57 - 123
Chloroethane	ND		51.1	38.34		ug/Kg		75	70 - 130
Chloroform	ND		51.1	44.32		ug/Kg		86	70 - 130
Chloromethane	ND		51.1	36.76		ug/Kg		72	70 - 130
Dibromochloromethane	ND		51.1	44.19		ug/Kg		86	70 - 130
Dibromomethane	ND		51.1	47.55		ug/Kg		93	70 - 130
Dichlorodifluoromethane	ND	F1	51.1	33.94	F1	ug/Kg		66	70 - 130
Di-isopropyl ether (DIPE)	ND		51.1	49.06		ug/Kg		96	57 - 129
Ethanol	ND		51.1	480.6		ug/Kg		94	17 - 167
Ethylbenzene	ND		51.1	39.17		ug/Kg		77	57 - 129
Ethyl-t-butyl ether (ETBE)	ND		51.1	43.33		ug/Kg		85	55 - 127
Isopropylbenzene	ND		51.1	39.48		ug/Kg		77	70 - 130
Methylene Chloride	ND		51.1	ND		ug/Kg		83	70 - 130
Methyl-t-Butyl Ether (MTBE)	ND		51.1	38.12		ug/Kg		75	57 - 123
Naphthalene	ND	F1	51.1	ND	F1	ug/Kg		50	70 - 130
n-Butylbenzene	ND	F1	51.1	30.42	F1	ug/Kg		60	77 - 123

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29879-B-1-H MS

Matrix: Solid

Analysis Batch: 73240

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 73276

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
N-Propylbenzene	ND		51.1	35.87		ug/Kg		70	70 - 130
o-Xylene	ND		51.1	38.96		ug/Kg		76	70 - 130
m,p-Xylene	ND		102	78.50		ug/Kg		77	70 - 130
p-Isopropyltoluene	ND	F1	51.1	35.18	F1	ug/Kg		69	70 - 130
sec-Butylbenzene	ND	F1	51.1	34.96	F1	ug/Kg		68	70 - 130
Styrene	ND		51.1	38.47		ug/Kg		75	70 - 130
trans-1,2-Dichloroethene	ND		51.1	43.73		ug/Kg		86	70 - 130
trans-1,3-Dichloropropene	ND		51.1	43.83		ug/Kg		86	70 - 130
Tert-amyl-methyl ether (TAME)	ND		51.1	47.19		ug/Kg		92	58 - 124
tert-Butyl alcohol (TBA)	ND		256	258.1		ug/Kg		101	30 - 168
tert-Butylbenzene	ND		51.1	36.97		ug/Kg		72	70 - 130
Tetrachloroethene	ND		51.1	43.83		ug/Kg		86	70 - 130
Toluene	ND		51.1	43.21		ug/Kg		85	63 - 123
Trichloroethene	ND		51.1	41.98		ug/Kg		82	44 - 158
Trichlorofluoromethane	ND		51.1	ND		ug/Kg		76	70 - 130
Vinyl acetate	ND	F1	51.1	ND	F1	ug/Kg		0	70 - 130
Vinyl chloride	ND		51.1	41.83		ug/Kg		82	49 - 139

Surrogate	MS %Recovery	MS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	95		71 - 155
4-Bromofluorobenzene (Surr)	96		80 - 120
Dibromofluoromethane (Surr)	93		79 - 133
Toluene-d8 (Surr)	98		80 - 120

Lab Sample ID: MB 570-73571/3-A

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73571

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1,1-Trichloroethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1,2,2-Tetrachloroethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1,2-Trichloroethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1-Dichloroethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1-Dichloroethene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1-Dichloropropene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2,3-Trichloropropane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2,4-Trichlorobenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2,4-Trimethylbenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dibromoethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dichlorobenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dichloroethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dichloropropane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,3,5-Trimethylbenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,3-Dichlorobenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-73571/3-A

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73571

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,3-Dichloropropane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,4-Dichlorobenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
2,2-Dichloropropane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
2-Butanone	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
2-Chlorotoluene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
2-Hexanone	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
4-Chlorotoluene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
4-Methyl-2-pentanone	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Acetone	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Benzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromobenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromochloromethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromodichloromethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromoform	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromomethane	ND		25	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
cis-1,2-Dichloroethene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
cis-1,3-Dichloropropene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Carbon disulfide	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Carbon tetrachloride	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Chlorobenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Chloroethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Chloroform	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Chloromethane	ND		25	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Dibromochloromethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Dibromomethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Dichlorodifluoromethane	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Di-isopropyl ether (DIPE)	ND		10	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Ethanol	ND		250	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Ethylbenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Ethyl-t-butyl ether (ETBE)	ND		10	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Isopropylbenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Methylene Chloride	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Methyl-t-Butyl Ether (MTBE)	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Naphthalene	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
n-Butylbenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
N-Propylbenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
o-Xylene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
m,p-Xylene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
p-Isopropyltoluene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
sec-Butylbenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Styrene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
trans-1,2-Dichloroethene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
trans-1,3-Dichloropropene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Tert-amyl-methyl ether (TAME)	ND		10	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
tert-Butyl alcohol (TBA)	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
tert-Butylbenzene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Tetrachloroethene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Toluene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Trichloroethene	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-73571/3-A

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73571

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Trichlorofluoromethane	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Vinyl acetate	ND		51	ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Vinyl chloride	ND		5.1	ug/Kg		06/05/20 07:51	06/05/20 11:14	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		71 - 155	06/05/20 07:51	06/05/20 11:14	1
4-Bromofluorobenzene (Surr)	95		80 - 120	06/05/20 07:51	06/05/20 11:14	1
Dibromofluoromethane (Surr)	90		79 - 133	06/05/20 07:51	06/05/20 11:14	1
Toluene-d8 (Surr)	98		80 - 120	06/05/20 07:51	06/05/20 11:14	1

Lab Sample ID: LCS 570-73571/1-A

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73571

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1,2-Tetrachloroethane	50.0	52.65		ug/Kg		105	70 - 130
1,1,1-Trichloroethane	50.0	46.89		ug/Kg		94	70 - 130
1,1,2,2-Tetrachloroethane	50.0	51.35		ug/Kg		103	70 - 130
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	42.73	J	ug/Kg		85	70 - 130
1,1,2-Trichloroethane	50.0	43.01		ug/Kg		86	70 - 130
1,1-Dichloroethane	50.0	38.77		ug/Kg		78	70 - 130
1,1-Dichloroethene	50.0	48.95		ug/Kg		98	74 - 122
1,1-Dichloropropene	50.0	42.53		ug/Kg		85	70 - 130
1,2,3-Trichlorobenzene	50.0	50.81		ug/Kg		102	70 - 130
1,2,3-Trichloropropane	50.0	45.22		ug/Kg		90	70 - 130
1,2,4-Trichlorobenzene	50.0	51.47		ug/Kg		103	70 - 130
1,2,4-Trimethylbenzene	50.0	46.03		ug/Kg		92	70 - 130
1,2-Dibromo-3-Chloropropane	50.0	46.77		ug/Kg		94	70 - 130
1,2-Dibromoethane	50.0	46.57		ug/Kg		93	70 - 130
1,2-Dichlorobenzene	50.0	45.79		ug/Kg		92	75 - 120
1,2-Dichloroethane	50.0	49.52		ug/Kg		99	70 - 130
1,2-Dichloropropane	50.0	45.51		ug/Kg		91	79 - 115
1,3,5-Trimethylbenzene	50.0	45.90		ug/Kg		92	70 - 130
1,3-Dichlorobenzene	50.0	45.58		ug/Kg		91	70 - 130
1,3-Dichloropropane	50.0	42.56		ug/Kg		85	70 - 130
1,4-Dichlorobenzene	50.0	46.28		ug/Kg		93	70 - 130
2,2-Dichloropropane	50.0	47.53		ug/Kg		95	70 - 130
2-Butanone	50.0	42.59	J	ug/Kg		85	70 - 130
2-Chlorotoluene	50.0	44.98		ug/Kg		90	70 - 130
2-Hexanone	50.0	51.43		ug/Kg		103	70 - 130
4-Chlorotoluene	50.0	44.89		ug/Kg		90	70 - 130
4-Methyl-2-pentanone	50.0	48.39	J	ug/Kg		97	70 - 130
Acetone	50.0	42.41	J	ug/Kg		85	70 - 130
Benzene	50.0	42.81		ug/Kg		86	78 - 120
Bromobenzene	50.0	46.80		ug/Kg		94	70 - 130
Bromochloromethane	50.0	44.14		ug/Kg		88	70 - 130
Bromodichloromethane	50.0	48.79		ug/Kg		98	70 - 130
Bromoform	50.0	55.19		ug/Kg		110	70 - 130

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-73571/1-A

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73571

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Bromomethane	50.0	37.51		ug/Kg		75	70 - 130
cis-1,2-Dichloroethene	50.0	42.90		ug/Kg		86	70 - 130
cis-1,3-Dichloropropene	50.0	46.66		ug/Kg		93	70 - 130
Carbon disulfide	50.0	48.70	J	ug/Kg		97	70 - 130
Carbon tetrachloride	50.0	54.91		ug/Kg		110	49 - 139
Chlorobenzene	50.0	44.76		ug/Kg		90	79 - 120
Chloroethane	50.0	42.46		ug/Kg		85	70 - 130
Chloroform	50.0	44.00		ug/Kg		88	70 - 130
Chloromethane	50.0	37.70		ug/Kg		75	70 - 130
Dibromochloromethane	50.0	50.10		ug/Kg		100	70 - 130
Dibromomethane	50.0	47.56		ug/Kg		95	70 - 130
Dichlorodifluoromethane	50.0	37.08		ug/Kg		74	70 - 130
Di-isopropyl ether (DIPE)	50.0	48.30		ug/Kg		97	78 - 120
Ethanol	500	475.0		ug/Kg		95	56 - 140
Ethylbenzene	50.0	44.48		ug/Kg		89	76 - 120
Ethyl-t-butyl ether (ETBE)	50.0	43.10		ug/Kg		86	70 - 124
Isopropylbenzene	50.0	47.10		ug/Kg		94	70 - 130
Methylene Chloride	50.0	41.56	J	ug/Kg		83	70 - 130
Methyl-t-Butyl Ether (MTBE)	50.0	37.52		ug/Kg		75	70 - 124
Naphthalene	50.0	47.72	J	ug/Kg		95	70 - 130
n-Butylbenzene	50.0	44.52		ug/Kg		89	77 - 123
N-Propylbenzene	50.0	44.10		ug/Kg		88	70 - 130
o-Xylene	50.0	44.76		ug/Kg		90	70 - 130
m,p-Xylene	100	90.00		ug/Kg		90	70 - 130
p-Isopropyltoluene	50.0	46.95		ug/Kg		94	70 - 130
sec-Butylbenzene	50.0	45.00		ug/Kg		90	70 - 130
Styrene	50.0	45.69		ug/Kg		91	70 - 130
trans-1,2-Dichloroethene	50.0	42.54		ug/Kg		85	70 - 130
trans-1,3-Dichloropropene	50.0	48.26		ug/Kg		97	70 - 130
Tert-amyl-methyl ether (TAME)	50.0	45.60		ug/Kg		91	75 - 125
tert-Butyl alcohol (TBA)	250	238.5		ug/Kg		95	68 - 122
tert-Butylbenzene	50.0	46.14		ug/Kg		92	70 - 130
Tetrachloroethene	50.0	49.50		ug/Kg		99	70 - 130
Toluene	50.0	43.30		ug/Kg		87	77 - 120
Trichloroethene	50.0	41.44		ug/Kg		83	70 - 130
Trichlorofluoromethane	50.0	46.17	J	ug/Kg		92	70 - 130
Vinyl acetate	50.0	46.24	J	ug/Kg		92	70 - 130
Vinyl chloride	50.0	44.15		ug/Kg		88	68 - 122

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	102		71 - 155
4-Bromofluorobenzene (Surr)	96		80 - 120
Dibromofluoromethane (Surr)	94		79 - 133
Toluene-d8 (Surr)	96		80 - 120



# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-73571/2-A

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73571

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane	50.0	53.86		ug/Kg		108	70 - 130	2	20
1,1,1-Trichloroethane	50.0	49.63		ug/Kg		99	70 - 130	6	20
1,1,2,2-Tetrachloroethane	50.0	54.44		ug/Kg		109	70 - 130	6	20
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	43.74	J	ug/Kg		87	70 - 130	2	20
1,1,2-Trichloroethane	50.0	44.92		ug/Kg		90	70 - 130	4	20
1,1-Dichloroethane	50.0	39.81		ug/Kg		80	70 - 130	3	20
1,1-Dichloroethene	50.0	52.50		ug/Kg		105	74 - 122	7	20
1,1-Dichloropropene	50.0	44.53		ug/Kg		89	70 - 130	5	20
1,2,3-Trichlorobenzene	50.0	51.68		ug/Kg		103	70 - 130	2	20
1,2,3-Trichloropropane	50.0	46.52		ug/Kg		93	70 - 130	3	20
1,2,4-Trichlorobenzene	50.0	52.70		ug/Kg		105	70 - 130	2	20
1,2,4-Trimethylbenzene	50.0	46.52		ug/Kg		93	70 - 130	1	20
1,2-Dibromo-3-Chloropropane	50.0	48.43		ug/Kg		97	70 - 130	3	20
1,2-Dibromoethane	50.0	48.51		ug/Kg		97	70 - 130	4	20
1,2-Dichlorobenzene	50.0	47.41		ug/Kg		95	75 - 120	3	20
1,2-Dichloroethane	50.0	53.06		ug/Kg		106	70 - 130	7	20
1,2-Dichloropropane	50.0	48.18		ug/Kg		96	79 - 115	6	25
1,3,5-Trimethylbenzene	50.0	48.11		ug/Kg		96	70 - 130	5	20
1,3-Dichlorobenzene	50.0	46.94		ug/Kg		94	70 - 130	3	20
1,3-Dichloropropane	50.0	43.97		ug/Kg		88	70 - 130	3	20
1,4-Dichlorobenzene	50.0	48.13		ug/Kg		96	70 - 130	4	20
2,2-Dichloropropane	50.0	49.46		ug/Kg		99	70 - 130	4	20
2-Butanone	50.0	47.35	J	ug/Kg		95	70 - 130	11	20
2-Chlorotoluene	50.0	46.21		ug/Kg		92	70 - 130	3	20
2-Hexanone	50.0	54.20		ug/Kg		108	70 - 130	5	20
4-Chlorotoluene	50.0	45.75		ug/Kg		91	70 - 130	2	20
4-Methyl-2-pentanone	50.0	52.54		ug/Kg		105	70 - 130	8	20
Acetone	50.0	42.52	J	ug/Kg		85	70 - 130	0	20
Benzene	50.0	45.61		ug/Kg		91	78 - 120	6	20
Bromobenzene	50.0	49.01		ug/Kg		98	70 - 130	5	20
Bromochloromethane	50.0	45.61		ug/Kg		91	70 - 130	3	20
Bromodichloromethane	50.0	52.82		ug/Kg		106	70 - 130	8	20
Bromoform	50.0	57.27		ug/Kg		115	70 - 130	4	20
Bromomethane	50.0	37.28		ug/Kg		75	70 - 130	1	20
cis-1,2-Dichloroethene	50.0	44.76		ug/Kg		90	70 - 130	4	20
cis-1,3-Dichloropropene	50.0	49.97		ug/Kg		100	70 - 130	7	20
Carbon disulfide	50.0	50.56		ug/Kg		101	70 - 130	4	20
Carbon tetrachloride	50.0	57.26		ug/Kg		115	49 - 139	4	20
Chlorobenzene	50.0	47.26		ug/Kg		95	79 - 120	5	20
Chloroethane	50.0	45.38		ug/Kg		91	70 - 130	7	20
Chloroform	50.0	45.74		ug/Kg		91	70 - 130	4	20
Chloromethane	50.0	44.15		ug/Kg		88	70 - 130	16	20
Dibromochloromethane	50.0	52.16		ug/Kg		104	70 - 130	4	20
Dibromomethane	50.0	49.58		ug/Kg		99	70 - 130	4	20
Dichlorodifluoromethane	50.0	39.45		ug/Kg		79	70 - 130	6	20
Di-isopropyl ether (DIPE)	50.0	50.21		ug/Kg		100	78 - 120	4	20
Ethanol	500	503.1		ug/Kg		101	56 - 140	6	20
Ethylbenzene	50.0	46.43		ug/Kg		93	76 - 120	4	20

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-73571/2-A

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73571

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Ethyl-t-butyl ether (ETBE)	50.0	44.99		ug/Kg		90	70 - 124	4	20
Isopropylbenzene	50.0	48.86		ug/Kg		98	70 - 130	4	20
Methylene Chloride	50.0	43.49	J	ug/Kg		87	70 - 130	5	20
Methyl-t-Butyl Ether (MTBE)	50.0	38.95		ug/Kg		78	70 - 124	4	20
Naphthalene	50.0	48.34	J	ug/Kg		97	70 - 130	1	20
n-Butylbenzene	50.0	45.94		ug/Kg		92	77 - 123	3	25
N-Propylbenzene	50.0	46.27		ug/Kg		93	70 - 130	5	20
o-Xylene	50.0	46.26		ug/Kg		93	70 - 130	3	20
m,p-Xylene	100	92.96		ug/Kg		93	70 - 130	3	20
p-Isopropyltoluene	50.0	47.01		ug/Kg		94	70 - 130	0	20
sec-Butylbenzene	50.0	46.71		ug/Kg		93	70 - 130	4	20
Styrene	50.0	46.97		ug/Kg		94	70 - 130	3	20
trans-1,2-Dichloroethene	50.0	44.25		ug/Kg		89	70 - 130	4	20
trans-1,3-Dichloropropene	50.0	50.59		ug/Kg		101	70 - 130	5	20
Tert-amyl-methyl ether (TAME)	50.0	48.70		ug/Kg		97	75 - 125	7	20
tert-Butyl alcohol (TBA)	250	259.7		ug/Kg		104	68 - 122	9	20
tert-Butylbenzene	50.0	47.61		ug/Kg		95	70 - 130	3	20
Tetrachloroethene	50.0	50.37		ug/Kg		101	70 - 130	2	20
Toluene	50.0	45.73		ug/Kg		91	77 - 120	5	20
Trichloroethene	50.0	44.10		ug/Kg		88	70 - 130	6	20
Trichlorofluoromethane	50.0	49.47	J	ug/Kg		99	70 - 130	7	20
Vinyl acetate	50.0	51.12		ug/Kg		102	70 - 130	10	20
Vinyl chloride	50.0	48.03		ug/Kg		96	68 - 122	8	20

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	96		71 - 155
4-Bromofluorobenzene (Surr)	97		80 - 120
Dibromofluoromethane (Surr)	92		79 - 133
Toluene-d8 (Surr)	97		80 - 120

Lab Sample ID: 570-29999-B-12-C MS

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 73571

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1,2-Tetrachloroethane	ND		49.4	51.62		ug/Kg		104	70 - 130
1,1,1-Trichloroethane	ND		49.4	48.40		ug/Kg		98	70 - 130
1,1,2,2-Tetrachloroethane	ND		49.4	53.73		ug/Kg		109	70 - 130
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		49.4	ND		ug/Kg		90	70 - 130
1,1,2-Trichloroethane	ND		49.4	44.24		ug/Kg		90	70 - 130
1,1-Dichloroethane	ND		49.4	40.03		ug/Kg		81	70 - 130
1,1-Dichloroethene	ND		49.4	50.97		ug/Kg		103	47 - 143
1,1-Dichloropropene	ND		49.4	44.07		ug/Kg		89	70 - 130
1,2,3-Trichlorobenzene	ND		49.4	50.02		ug/Kg		101	70 - 130
1,2,3-Trichloropropane	ND		49.4	45.95		ug/Kg		93	70 - 130
1,2,4-Trichlorobenzene	ND		49.4	50.86		ug/Kg		103	70 - 130
1,2,4-Trimethylbenzene	ND		49.4	45.85		ug/Kg		93	70 - 130
1,2-Dibromo-3-Chloropropane	ND		49.4	47.80		ug/Kg		97	70 - 130

Eurofins Calscience LLC



# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29999-B-12-C MS

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 73571

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,2-Dibromoethane	ND		49.4	47.99		ug/Kg		97	64 - 124
1,2-Dichlorobenzene	ND		49.4	46.27		ug/Kg		94	35 - 131
1,2-Dichloroethane	ND		49.4	53.00		ug/Kg		107	70 - 130
1,2-Dichloropropane	ND		49.4	48.20		ug/Kg		98	79 - 115
1,3,5-Trimethylbenzene	ND		49.4	46.67		ug/Kg		94	70 - 130
1,3-Dichlorobenzene	ND		49.4	45.36		ug/Kg		92	70 - 130
1,3-Dichloropropane	ND		49.4	44.32		ug/Kg		90	70 - 130
1,4-Dichlorobenzene	ND		49.4	46.33		ug/Kg		94	70 - 130
2,2-Dichloropropane	ND		49.4	49.18		ug/Kg		100	70 - 130
2-Butanone	ND		49.4	49.34		ug/Kg		100	70 - 130
2-Chlorotoluene	ND		49.4	45.16		ug/Kg		91	70 - 130
2-Hexanone	ND		49.4	54.96		ug/Kg		111	70 - 130
4-Chlorotoluene	ND		49.4	44.28		ug/Kg		90	70 - 130
4-Methyl-2-pentanone	ND		49.4	53.36		ug/Kg		108	70 - 130
Acetone	ND		49.4	ND		ug/Kg		90	70 - 130
Benzene	ND		49.4	44.82		ug/Kg		91	61 - 127
Bromobenzene	ND		49.4	48.19		ug/Kg		98	70 - 130
Bromochloromethane	ND		49.4	48.40		ug/Kg		98	70 - 130
Bromodichloromethane	ND		49.4	51.19		ug/Kg		104	70 - 130
Bromoform	ND		49.4	55.46		ug/Kg		112	70 - 130
Bromomethane	ND		49.4	41.14		ug/Kg		83	70 - 130
cis-1,2-Dichloroethene	ND		49.4	43.51		ug/Kg		88	70 - 130
cis-1,3-Dichloropropene	ND		49.4	48.72		ug/Kg		99	70 - 130
Carbon disulfide	ND		49.4	49.80		ug/Kg		101	70 - 130
Carbon tetrachloride	ND		49.4	55.70		ug/Kg		113	51 - 135
Chlorobenzene	ND		49.4	45.58		ug/Kg		92	57 - 123
Chloroethane	ND		49.4	42.17		ug/Kg		85	70 - 130
Chloroform	ND		49.4	45.40		ug/Kg		91	70 - 130
Chloromethane	ND		49.4	38.54		ug/Kg		78	70 - 130
Dibromochloromethane	ND		49.4	49.81		ug/Kg		101	70 - 130
Dibromomethane	ND		49.4	48.43		ug/Kg		98	70 - 130
Dichlorodifluoromethane	ND	F1	49.4	35.89		ug/Kg		73	70 - 130
Di-isopropyl ether (DIPE)	ND		49.4	50.23		ug/Kg		102	57 - 129
Ethanol	ND		49.4	487.9		ug/Kg		99	17 - 167
Ethylbenzene	ND		49.4	45.67		ug/Kg		91	57 - 129
Ethyl-t-butyl ether (ETBE)	ND		49.4	44.33		ug/Kg		90	55 - 127
Isopropylbenzene	ND		49.4	47.44		ug/Kg		96	70 - 130
Methylene Chloride	ND		49.4	ND		ug/Kg		88	70 - 130
Methyl-t-Butyl Ether (MTBE)	ND		49.4	39.61		ug/Kg		80	57 - 123
Naphthalene	ND		49.4	ND		ug/Kg		98	70 - 130
n-Butylbenzene	ND		49.4	44.76		ug/Kg		91	77 - 123
N-Propylbenzene	ND		49.4	45.56		ug/Kg		92	70 - 130
o-Xylene	ND		49.4	48.00		ug/Kg		92	70 - 130
m,p-Xylene	ND		98.8	95.18		ug/Kg		92	70 - 130
p-Isopropyltoluene	ND		49.4	46.61		ug/Kg		94	70 - 130
sec-Butylbenzene	ND		49.4	45.57		ug/Kg		92	70 - 130
Styrene	ND		49.4	45.71		ug/Kg		93	70 - 130
trans-1,2-Dichloroethene	ND		49.4	44.05		ug/Kg		89	70 - 130
trans-1,3-Dichloropropene	ND		49.4	48.88		ug/Kg		99	70 - 130

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29999-B-12-C MS

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 73571

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Tert-amyl-methyl ether (TAME)	ND		49.4	48.21		ug/Kg		98	58 - 124
tert-Butyl alcohol (TBA)	ND		247	248.9		ug/Kg		101	30 - 168
tert-Butylbenzene	ND		49.4	45.53		ug/Kg		92	70 - 130
Tetrachloroethene	ND		49.4	50.42		ug/Kg		102	70 - 130
Toluene	ND		49.4	44.57		ug/Kg		90	63 - 123
Trichloroethene	ND		49.4	43.18		ug/Kg		87	44 - 158
Trichlorofluoromethane	ND		49.4	ND		ug/Kg		89	70 - 130
Vinyl acetate	ND		49.4	53.05		ug/Kg		107	70 - 130
Vinyl chloride	ND		49.4	43.75		ug/Kg		89	49 - 139

Surrogate	MS %Recovery	MS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	99		71 - 155
4-Bromofluorobenzene (Surr)	96		80 - 120
Dibromofluoromethane (Surr)	93		79 - 133
Toluene-d8 (Surr)	97		80 - 120

Lab Sample ID: 570-29999-B-12-D MSD

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 73571

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane	ND		50.1	54.16		ug/Kg		108	70 - 130	5	20
1,1,1-Trichloroethane	ND		50.1	51.03		ug/Kg		102	70 - 130	5	20
1,1,2,2-Tetrachloroethane	ND		50.1	54.46		ug/Kg		109	70 - 130	1	20
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50.1	ND		ug/Kg		94	70 - 130	6	20
1,1,2-Trichloroethane	ND		50.1	46.12		ug/Kg		92	70 - 130	4	20
1,1-Dichloroethane	ND		50.1	41.49		ug/Kg		83	70 - 130	4	20
1,1-Dichloroethene	ND		50.1	54.01		ug/Kg		108	47 - 143	6	25
1,1-Dichloropropene	ND		50.1	45.64		ug/Kg		91	70 - 130	3	20
1,2,3-Trichlorobenzene	ND		50.1	52.14		ug/Kg		104	70 - 130	4	20
1,2,3-Trichloropropane	ND		50.1	49.04		ug/Kg		98	70 - 130	7	20
1,2,4-Trichlorobenzene	ND		50.1	51.98		ug/Kg		104	70 - 130	2	20
1,2,4-Trimethylbenzene	ND		50.1	47.65		ug/Kg		95	70 - 130	4	20
1,2-Dibromo-3-Chloropropane	ND		50.1	48.03		ug/Kg		96	70 - 130	0	20
1,2-Dibromoethane	ND		50.1	49.63		ug/Kg		99	64 - 124	3	20
1,2-Dichlorobenzene	ND		50.1	47.20		ug/Kg		94	35 - 131	2	25
1,2-Dichloroethane	ND		50.1	53.80		ug/Kg		107	70 - 130	1	20
1,2-Dichloropropane	ND		50.1	49.86		ug/Kg		100	79 - 115	3	25
1,3,5-Trimethylbenzene	ND		50.1	49.44		ug/Kg		99	70 - 130	6	20
1,3-Dichlorobenzene	ND		50.1	47.39		ug/Kg		95	70 - 130	4	20
1,3-Dichloropropane	ND		50.1	46.09		ug/Kg		92	70 - 130	4	20
1,4-Dichlorobenzene	ND		50.1	48.31		ug/Kg		96	70 - 130	4	20
2,2-Dichloropropane	ND		50.1	50.66		ug/Kg		101	70 - 130	3	20
2-Butanone	ND		50.1	50.09		ug/Kg		100	70 - 130	2	20
2-Chlorotoluene	ND		50.1	47.19		ug/Kg		94	70 - 130	4	20
2-Hexanone	ND		50.1	55.35		ug/Kg		110	70 - 130	1	20
4-Chlorotoluene	ND		50.1	46.35		ug/Kg		93	70 - 130	5	20
4-Methyl-2-pentanone	ND		50.1	53.83		ug/Kg		107	70 - 130	1	20

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29999-B-12-D MSD

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 73571

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Acetone	ND		50.1	ND		ug/Kg		94	70 - 130	6	20
Benzene	ND		50.1	45.91		ug/Kg		92	61 - 127	2	20
Bromobenzene	ND		50.1	50.53		ug/Kg		101	70 - 130	5	20
Bromochloromethane	ND		50.1	48.03		ug/Kg		96	70 - 130	1	20
Bromodichloromethane	ND		50.1	52.99		ug/Kg		106	70 - 130	3	20
Bromoform	ND		50.1	56.43		ug/Kg		113	70 - 130	2	20
Bromomethane	ND		50.1	37.45		ug/Kg		75	70 - 130	9	20
cis-1,2-Dichloroethene	ND		50.1	46.13		ug/Kg		92	70 - 130	6	20
cis-1,3-Dichloropropene	ND		50.1	49.94		ug/Kg		100	70 - 130	2	20
Carbon disulfide	ND		50.1	51.39		ug/Kg		103	70 - 130	3	20
Carbon tetrachloride	ND		50.1	59.11		ug/Kg		118	51 - 135	6	29
Chlorobenzene	ND		50.1	48.08		ug/Kg		96	57 - 123	5	20
Chloroethane	ND		50.1	36.42		ug/Kg		73	70 - 130	15	20
Chloroform	ND		50.1	47.44		ug/Kg		94	70 - 130	4	20
Chloromethane	ND		50.1	38.22		ug/Kg		76	70 - 130	1	20
Dibromochloromethane	ND		50.1	53.58		ug/Kg		107	70 - 130	7	20
Dibromomethane	ND		50.1	49.98		ug/Kg		100	70 - 130	3	20
Dichlorodifluoromethane	ND	F1	50.1	31.84	F1	ug/Kg		64	70 - 130	12	20
Di-isopropyl ether (DIPE)	ND		50.1	51.70		ug/Kg		103	57 - 129	3	20
Ethanol	ND		50.1	504.2		ug/Kg		101	17 - 167	3	47
Ethylbenzene	ND		50.1	47.62		ug/Kg		94	57 - 129	4	22
Ethyl-t-butyl ether (ETBE)	ND		50.1	46.10		ug/Kg		92	55 - 127	4	20
Isopropylbenzene	ND		50.1	49.80		ug/Kg		99	70 - 130	5	20
Methylene Chloride	ND		50.1	ND		ug/Kg		87	70 - 130	1	20
Methyl-t-Butyl Ether (MTBE)	ND		50.1	40.19		ug/Kg		80	57 - 123	1	21
Naphthalene	ND		50.1	51.42		ug/Kg		103	70 - 130	6	20
n-Butylbenzene	ND		50.1	46.52		ug/Kg		93	77 - 123	4	21
N-Propylbenzene	ND		50.1	46.97		ug/Kg		94	70 - 130	3	20
o-Xylene	ND		50.1	49.76		ug/Kg		95	70 - 130	4	20
m,p-Xylene	ND		100	98.58		ug/Kg		94	70 - 130	4	20
p-Isopropyltoluene	ND		50.1	48.42		ug/Kg		97	70 - 130	4	20
sec-Butylbenzene	ND		50.1	46.89		ug/Kg		94	70 - 130	3	20
Styrene	ND		50.1	48.05		ug/Kg		96	70 - 130	5	20
trans-1,2-Dichloroethene	ND		50.1	46.33		ug/Kg		92	70 - 130	5	20
trans-1,3-Dichloropropene	ND		50.1	51.53		ug/Kg		103	70 - 130	5	20
Tert-amyl-methyl ether (TAME)	ND		50.1	49.36		ug/Kg		99	58 - 124	2	20
tert-Butyl alcohol (TBA)	ND		251	267.9		ug/Kg		107	30 - 168	7	34
tert-Butylbenzene	ND		50.1	47.08		ug/Kg		94	70 - 130	3	20
Tetrachloroethene	ND		50.1	52.26		ug/Kg		104	70 - 130	4	20
Toluene	ND		50.1	46.72		ug/Kg		93	63 - 123	5	20
Trichloroethene	ND		50.1	44.76		ug/Kg		89	44 - 158	4	20
Trichlorofluoromethane	ND		50.1	ND		ug/Kg		79	70 - 130	11	20
Vinyl acetate	ND		50.1	ND		ug/Kg		93	70 - 130	13	20
Vinyl chloride	ND		50.1	39.87		ug/Kg		80	49 - 139	9	47

Surrogate	MSD %Recovery	MSD Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	99		71 - 155
4-Bromofluorobenzene (Surr)	97		80 - 120

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# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29999-B-12-D MSD

Matrix: Solid

Analysis Batch: 73562

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 73571

Surrogate	MSD %Recovery	MSD Qualifier	Limits
Dibromofluoromethane (Surr)	93		79 - 133
Toluene-d8 (Surr)	98		80 - 120

## Method: 8270C SIM - PAHs (GC/MS SIM)

Lab Sample ID: MB 570-73609/1-A

Matrix: Solid

Analysis Batch: 73930

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73609

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
2-Methylnaphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Acenaphthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Acenaphthylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[g,h,i]perylene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[k]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[a]anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[a]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[b]fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Chrysene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Dibenz(a,h)anthracene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Fluoranthene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Fluorene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Indeno[1,2,3-cd]pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Naphthalene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Phenanthrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Pyrene	ND		0.020	mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Surrogate	MB %Recovery	MB Qualifier	Limits			Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	70		22 - 130			06/05/20 09:58	06/08/20 12:15	1
Nitrobenzene-d5 (Surr)	71		20 - 145			06/05/20 09:58	06/08/20 12:15	1
p-Terphenyl-d14 (Surr)	84		33 - 147			06/05/20 09:58	06/08/20 12:15	1

Lab Sample ID: LCS 570-73609/2-A

Matrix: Solid

Analysis Batch: 73930

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73609

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1-Methylnaphthalene	0.200	0.2199		mg/Kg		110	54 - 132
2-Methylnaphthalene	0.200	0.2194		mg/Kg		110	50 - 127
Acenaphthene	0.200	0.2033		mg/Kg		102	53 - 125
Acenaphthylene	0.200	0.2221		mg/Kg		111	50 - 123
Anthracene	0.200	0.2048		mg/Kg		102	50 - 132
Benzo[g,h,i]perylene	0.200	0.2266		mg/Kg		113	50 - 130
Benzo[k]fluoranthene	0.200	0.2013		mg/Kg		101	49 - 150
Benzo[a]anthracene	0.200	0.1978		mg/Kg		99	50 - 133
Benzo[a]pyrene	0.200	0.1926		mg/Kg		96	50 - 134

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# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Lab Sample ID: LCS 570-73609/2-A

Matrix: Solid

Analysis Batch: 73930

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73609

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Benzo[b]fluoranthene	0.200	0.2094		mg/Kg		105	50 - 142
Chrysene	0.200	0.1941		mg/Kg		97	51 - 129
Dibenz(a,h)anthracene	0.200	0.2321		mg/Kg		116	50 - 133
Fluoranthene	0.200	0.1958		mg/Kg		98	55 - 127
Fluorene	0.200	0.1988		mg/Kg		99	55 - 127
Indeno[1,2,3-cd]pyrene	0.200	0.2251		mg/Kg		113	50 - 148
Naphthalene	0.200	0.2056		mg/Kg		103	51 - 129
Phenanthrene	0.200	0.1921		mg/Kg		96	50 - 122
Pyrene	0.200	0.1949		mg/Kg		97	50 - 134

Surrogate	LCS %Recovery	LCS Qualifier	Limits
2-Fluorobiphenyl (Surr)	85		22 - 130
Nitrobenzene-d5 (Surr)	94		20 - 145
p-Terphenyl-d14 (Surr)	92		33 - 147

Lab Sample ID: LCSD 570-73609/3-A

Matrix: Solid

Analysis Batch: 73930

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73609

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1-Methylnaphthalene	0.200	0.2034		mg/Kg		102	54 - 132	8	20
2-Methylnaphthalene	0.200	0.2008		mg/Kg		100	50 - 127	9	20
Acenaphthene	0.200	0.1911		mg/Kg		96	53 - 125	6	20
Acenaphthylene	0.200	0.2103		mg/Kg		105	50 - 123	5	20
Anthracene	0.200	0.2003		mg/Kg		100	50 - 132	2	20
Benzo[g,h,i]perylene	0.200	0.2399		mg/Kg		120	50 - 130	6	20
Benzo[k]fluoranthene	0.200	0.2107		mg/Kg		105	49 - 150	5	20
Benzo[a]anthracene	0.200	0.1959		mg/Kg		98	50 - 133	1	20
Benzo[a]pyrene	0.200	0.1964		mg/Kg		98	50 - 134	2	20
Benzo[b]fluoranthene	0.200	0.2185		mg/Kg		109	50 - 142	4	20
Chrysene	0.200	0.1981		mg/Kg		99	51 - 129	2	20
Dibenz(a,h)anthracene	0.200	0.2431		mg/Kg		122	50 - 133	5	20
Fluoranthene	0.200	0.1887		mg/Kg		94	55 - 127	4	20
Fluorene	0.200	0.1889		mg/Kg		94	55 - 127	5	20
Indeno[1,2,3-cd]pyrene	0.200	0.2333		mg/Kg		117	50 - 148	4	20
Naphthalene	0.200	0.1885		mg/Kg		94	51 - 129	9	20
Phenanthrene	0.200	0.1883		mg/Kg		94	50 - 122	2	20
Pyrene	0.200	0.1812		mg/Kg		91	50 - 134	7	20

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
2-Fluorobiphenyl (Surr)	82		22 - 130
Nitrobenzene-d5 (Surr)	88		20 - 145
p-Terphenyl-d14 (Surr)	87		33 - 147

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 570-73737/1-A

Matrix: Solid

Analysis Batch: 73591

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73737

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C7 as C7	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C8 as C8	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C9-C10	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C11-C12	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C13-C14	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C15-C16	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C17-C18	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C19-C20	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C21-C22	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C23-C24	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C25-C26	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C27-C28	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C29-C30	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C31-C32	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C33-C34	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C35-C36	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C37-C38	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C39-C40	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C41-C44	ND		5.0	mg/Kg		06/05/20 18:07	06/06/20 13:15	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	111		61 - 145	06/05/20 18:07	06/06/20 13:15	1

Lab Sample ID: LCS 570-73737/2-A

Matrix: Solid

Analysis Batch: 73591

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73737

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Diesel Range Organics [C10-C28]	400	415.6		mg/Kg		104	67 - 121

Surrogate	LCS %Recovery	LCS Qualifier	Limits
n-Octacosane (Surr)	111		61 - 145

Lab Sample ID: LCSD 570-73737/3-A

Matrix: Solid

Analysis Batch: 73591

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73737

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]	400	411.2		mg/Kg		103	67 - 121	1	20

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
n-Octacosane (Surr)	110		61 - 145



# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 570-29955-2 MS

Matrix: Solid

Analysis Batch: 73591

Client Sample ID: B4-2'

Prep Type: Total/NA

Prep Batch: 73737

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
Diesel Range Organics [C10-C28]	ND		398	391.8		mg/Kg		99	33 - 153		
Surrogate	MS %Recovery	MS Qualifier	MS Limits								
n-Octacosane (Surr)	102		61 - 145								

Lab Sample ID: 570-29955-2 MSD

Matrix: Solid

Analysis Batch: 73591

Client Sample ID: B4-2'

Prep Type: Total/NA

Prep Batch: 73737

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]	ND		400	401.2		mg/Kg	-	100	33 - 153	2	32
Surrogate	MSD %Recovery	MSD Qualifier	MSD Limits								
n-Octacosane (Surr)	103		61 - 145								

## Method: 8081A - Organochlorine Pesticides (GC)

Lab Sample ID: MB 570-73575/1-A

Matrix: Solid

Analysis Batch: 73824

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73575

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
4,4'-DDE	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
4,4'-DDT	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Aldrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
alpha-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
alpha-Chlordane	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
beta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Chlordane	ND		25	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
delta-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Dieldrin	ND		1.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endosulfan I	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endosulfan II	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endosulfan sulfate	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endrin	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endrin aldehyde	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endrin ketone	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
gamma-Chlordane	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
gamma-BHC	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Heptachlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Heptachlor epoxide	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Methoxychlor	ND		5.0	ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Toxaphene	ND		25	ug/Kg		06/05/20 07:57	06/08/20 10:52	1

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: MB 570-73575/1-A

Matrix: Solid

Analysis Batch: 73824

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73575

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	89		25 - 126	06/05/20 07:57	06/08/20 10:52	1
DCB Decachlorobiphenyl (Surr)	71		20 - 155	06/05/20 07:57	06/08/20 10:52	1

Lab Sample ID: LCS 570-73575/2-A

Matrix: Solid

Analysis Batch: 73824

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73575

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
4,4'-DDD	25.0	19.31		ug/Kg		77	50 - 149
4,4'-DDE	25.0	20.21		ug/Kg		81	48 - 144
4,4'-DDT	25.0	19.44		ug/Kg		78	37 - 149
Aldrin	25.0	21.25		ug/Kg		85	43 - 139
alpha-BHC	25.0	20.83		ug/Kg		83	51 - 138
alpha-Chlordane	25.0	20.10		ug/Kg		80	47 - 136
beta-BHC	25.0	21.92		ug/Kg		88	47 - 135
delta-BHC	25.0	20.34		ug/Kg		81	40 - 146
Dieldrin	25.0	21.12		ug/Kg		84	48 - 141
Endosulfan I	25.0	21.01		ug/Kg		84	43 - 139
Endosulfan II	25.0	20.55		ug/Kg		82	48 - 142
Endosulfan sulfate	25.0	20.18		ug/Kg		81	47 - 144
Endrin	25.0	19.87		ug/Kg		79	35 - 144
Endrin aldehyde	25.0	18.37		ug/Kg		73	35 - 138
gamma-Chlordane	25.0	21.06		ug/Kg		84	33 - 155
gamma-BHC	25.0	20.35		ug/Kg		81	51 - 137
Heptachlor	25.0	23.51		ug/Kg		94	47 - 137
Heptachlor epoxide	25.0	21.29		ug/Kg		85	49 - 135
Methoxychlor	25.0	18.54		ug/Kg		74	39 - 142

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Tetrachloro-m-xylene	90		25 - 126
DCB Decachlorobiphenyl (Surr)	73		20 - 155

Lab Sample ID: LCSD 570-73575/3-A

Matrix: Solid

Analysis Batch: 73824

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73575

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
4,4'-DDD	25.0	21.08		ug/Kg		84	50 - 149	9	17
4,4'-DDE	25.0	22.32		ug/Kg		89	48 - 144	10	18
4,4'-DDT	25.0	20.79		ug/Kg		83	37 - 149	7	17
Aldrin	25.0	23.82		ug/Kg		95	43 - 139	11	15
alpha-BHC	25.0	23.04		ug/Kg		92	51 - 138	10	17
alpha-Chlordane	25.0	22.16		ug/Kg		89	47 - 136	10	16
beta-BHC	25.0	24.37		ug/Kg		97	47 - 135	11	17
delta-BHC	25.0	22.37		ug/Kg		89	40 - 146	10	20
Dieldrin	25.0	23.24		ug/Kg		93	48 - 141	10	16
Endosulfan I	25.0	24.00		ug/Kg		96	43 - 139	13	16
Endosulfan II	25.0	22.55		ug/Kg		90	48 - 142	9	16

Eurofins Calscience LLC



# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCSD 570-73575/3-A

Matrix: Solid

Analysis Batch: 73824

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73575

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Endosulfan sulfate	25.0	21.73		ug/Kg		87	47 - 144	7	16
Endrin	25.0	21.81		ug/Kg		87	35 - 144	9	18
Endrin aldehyde	25.0	19.59		ug/Kg		78	35 - 138	6	13
gamma-Chlordane	25.0	23.22		ug/Kg		93	33 - 155	10	59
gamma-BHC	25.0	22.42		ug/Kg		90	51 - 137	10	17
Heptachlor	25.0	26.48		ug/Kg		106	47 - 137	12	17
Heptachlor epoxide	25.0	23.44		ug/Kg		94	49 - 135	10	17
Methoxychlor	25.0	19.36		ug/Kg		77	39 - 142	4	17

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Tetrachloro-m-xylene	99		25 - 126
DCB Decachlorobiphenyl (Surr)	75		20 - 155

Lab Sample ID: 570-29965-A-1-A MS

Matrix: Solid

Analysis Batch: 73824

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 73575

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
4,4'-DDD	ND		25.0	23.85		ug/Kg		95	12 - 180
4,4'-DDE	ND		25.0	21.39		ug/Kg		82	8 - 184
4,4'-DDT	ND		25.0	17.82		ug/Kg		71	2 - 187
Aldrin	ND		25.0	18.87		ug/Kg		75	9 - 153
alpha-BHC	ND		25.0	15.16		ug/Kg		61	10 - 149
alpha-Chlordane	ND		25.0	16.86		ug/Kg		67	9 - 161
beta-BHC	ND		25.0	19.24		ug/Kg		77	9 - 156
delta-BHC	ND		25.0	9.012		ug/Kg		36	6 - 162
Dieldrin	ND		25.0	20.83		ug/Kg		83	11 - 164
Endosulfan I	ND		25.0	11.99		ug/Kg		48	4 - 156
Endosulfan II	ND		25.0	9.778		ug/Kg		39	12 - 161
Endosulfan sulfate	ND		25.0	13.88		ug/Kg		55	10 - 165
Endrin	ND		25.0	14.69		ug/Kg		59	6 - 166
Endrin aldehyde	ND		25.0	12.13	p	ug/Kg		48	1 - 156
gamma-Chlordane	ND		25.0	19.98		ug/Kg		80	7 - 177
gamma-BHC	ND		25.0	13.83		ug/Kg		55	9 - 154
Heptachlor	ND		25.0	17.76		ug/Kg		71	3 - 150
Heptachlor epoxide	ND		25.0	19.34		ug/Kg		77	7 - 169
Methoxychlor	ND		25.0	15.61		ug/Kg		62	8 - 163

Surrogate	MS %Recovery	MS Qualifier	Limits
Tetrachloro-m-xylene	81		25 - 126
DCB Decachlorobiphenyl (Surr)	60		20 - 155

Lab Sample ID: 570-29965-A-1-B MSD

Matrix: Solid

Analysis Batch: 73824

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 73575

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
4,4'-DDD	ND		25.0	19.01	p	ug/Kg		76	12 - 180	23	79

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# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: 570-29965-A-1-B MSD

Matrix: Solid

Analysis Batch: 73824

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 73575

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
4,4'-DDE	ND		25.0	23.92		ug/Kg		92	8 - 184	11	76
4,4'-DDT	ND		25.0	19.60		ug/Kg		78	2 - 187	10	78
Aldrin	ND		25.0	22.45		ug/Kg		90	9 - 153	17	77
alpha-BHC	ND		25.0	12.36		ug/Kg		49	10 - 149	20	85
alpha-Chlordane	ND		25.0	20.47		ug/Kg		82	9 - 161	19	79
beta-BHC	ND		25.0	21.39		ug/Kg		85	9 - 156	11	78
delta-BHC	ND		25.0	7.252		ug/Kg		29	6 - 162	22	85
Dieldrin	ND		25.0	23.08		ug/Kg		92	11 - 164	10	77
Endosulfan I	ND		25.0	8.996		ug/Kg		36	4 - 156	29	77
Endosulfan II	ND		25.0	7.570		ug/Kg		30	12 - 161	25	77
Endosulfan sulfate	ND		25.0	11.53		ug/Kg		46	10 - 165	18	73
Endrin	ND		25.0	18.80		ug/Kg		75	6 - 166	25	82
Endrin aldehyde	ND		25.0	16.28		ug/Kg		65	1 - 156	29	83
gamma-Chlordane	ND		25.0	23.40		ug/Kg		93	7 - 177	16	84
gamma-BHC	ND		25.0	11.03		ug/Kg		44	9 - 154	23	79
Heptachlor	ND		25.0	15.12		ug/Kg		60	3 - 150	16	85
Heptachlor epoxide	ND		25.0	22.55		ug/Kg		90	7 - 169	15	79
Methoxychlor	ND		25.0	12.76		ug/Kg		51	8 - 163	20	78

Surrogate	MSD %Recovery	MSD Qualifier	Limits
Tetrachloro-m-xylene	96		25 - 126
DCB Decachlorobiphenyl (Surr)	65		20 - 155

## Method: 6010B - Metals (ICP)

Lab Sample ID: MB 570-73689/1-A

Matrix: Solid

Analysis Batch: 73830

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73689

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.739	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Arsenic	ND		0.739	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Barium	ND		0.493	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Beryllium	ND		0.246	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Cadmium	ND		0.493	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Chromium	ND		0.246	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Cobalt	ND		0.246	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Copper	ND		0.493	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Lead	ND		0.493	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Molybdenum	ND		0.246	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Nickel	ND		0.246	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Selenium	ND		0.739	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Silver	ND		0.246	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Thallium	ND		0.739	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Vanadium	ND		0.246	mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Zinc	ND		0.985	mg/Kg		06/05/20 15:10	06/06/20 14:05	1

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# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: LCS 570-73689/2-A

Matrix: Solid

Analysis Batch: 73830

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73689

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	24.6	24.87		mg/Kg		101	80 - 120
Arsenic	24.6	25.26		mg/Kg		103	80 - 120
Barium	24.6	26.82		mg/Kg		109	80 - 120
Beryllium	24.6	24.72		mg/Kg		100	80 - 120
Cadmium	24.6	25.29		mg/Kg		103	80 - 120
Chromium	24.6	25.68		mg/Kg		104	80 - 120
Cobalt	24.6	25.46		mg/Kg		103	80 - 120
Copper	24.6	27.19		mg/Kg		110	80 - 120
Lead	24.6	25.81		mg/Kg		105	80 - 120
Molybdenum	24.6	24.57		mg/Kg		100	80 - 120
Nickel	24.6	26.64		mg/Kg		108	80 - 120
Selenium	24.6	25.14		mg/Kg		102	80 - 120
Silver	12.3	13.32		mg/Kg		108	80 - 120
Thallium	24.6	25.28		mg/Kg		103	80 - 120
Vanadium	24.6	25.76		mg/Kg		105	80 - 120
Zinc	24.6	25.97		mg/Kg		105	80 - 120

Lab Sample ID: LCSD 570-73689/3-A

Matrix: Solid

Analysis Batch: 73830

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73689

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	Limit
Antimony	24.9	24.74		mg/Kg		99	80 - 120	1	20
Arsenic	24.9	25.41		mg/Kg		102	80 - 120	1	20
Barium	24.9	26.98		mg/Kg		108	80 - 120	1	20
Beryllium	24.9	25.11		mg/Kg		101	80 - 120	2	20
Cadmium	24.9	25.47		mg/Kg		102	80 - 120	1	20
Chromium	24.9	25.62		mg/Kg		103	80 - 120	0	20
Cobalt	24.9	25.68		mg/Kg		103	80 - 120	1	20
Copper	24.9	27.48		mg/Kg		110	80 - 120	1	20
Lead	24.9	26.08		mg/Kg		105	80 - 120	1	20
Molybdenum	24.9	25.12		mg/Kg		101	80 - 120	2	20
Nickel	24.9	26.85		mg/Kg		108	80 - 120	1	20
Selenium	24.9	25.65		mg/Kg		103	80 - 120	2	20
Silver	12.4	13.50		mg/Kg		108	80 - 120	1	20
Thallium	24.9	25.80		mg/Kg		104	80 - 120	2	20
Vanadium	24.9	25.87		mg/Kg		104	80 - 120	0	20
Zinc	24.9	26.21		mg/Kg		105	80 - 120	1	20

Lab Sample ID: 570-29955-7 MS

Matrix: Solid

Analysis Batch: 73830

Client Sample ID: B7-0.5'

Prep Type: Total/NA

Prep Batch: 73689

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	ND	F1	24.8	8.291	F1	mg/Kg		32	50 - 115
Arsenic	ND	L	24.8	24.64		mg/Kg		100	75 - 125
Barium	138		24.8	160.1	4	mg/Kg		90	75 - 125
Beryllium	0.550		24.8	25.03		mg/Kg		99	75 - 125
Cadmium	1.03		24.8	21.74		mg/Kg		84	75 - 125

Eurofins Calscience LLC

# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: 570-29955-7 MS

Matrix: Solid

Analysis Batch: 73830

Client Sample ID: B7-0.5'

Prep Type: Total/NA

Prep Batch: 73689

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chromium	15.7		24.8	38.70		mg/Kg		93	75 - 125
Cobalt	7.72		24.8	30.36		mg/Kg		91	75 - 125
Copper	10.5		24.8	37.84		mg/Kg		110	75 - 125
Lead	7.91		24.8	28.50		mg/Kg		83	75 - 125
Molybdenum	ND	L	24.8	22.26		mg/Kg		90	75 - 125
Nickel	9.67		24.8	33.97		mg/Kg		98	75 - 125
Selenium	ND	L	24.8	20.84		mg/Kg		84	75 - 125
Silver	ND		12.4	11.92		mg/Kg		96	75 - 125
Thallium	ND		24.8	24.04		mg/Kg		97	75 - 125
Vanadium	37.1		24.8	60.00		mg/Kg		93	75 - 125
Zinc	55.8	F1	24.8	69.61	F1	mg/Kg		56	75 - 125

Lab Sample ID: 570-29955-7 MSD

Matrix: Solid

Analysis Batch: 73830

Client Sample ID: B7-0.5'

Prep Type: Total/NA

Prep Batch: 73689

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Antimony	ND	F1	24.8	7.764	F1	mg/Kg		29	50 - 115	7	20
Arsenic	ND	L	24.8	23.96		mg/Kg		97	75 - 125	3	20
Barium	138		24.8	162.3	4	mg/Kg		99	75 - 125	1	20
Beryllium	0.550		24.8	24.84		mg/Kg		98	75 - 125	1	20
Cadmium	1.03		24.8	21.59		mg/Kg		83	75 - 125	1	20
Chromium	15.7		24.8	39.48		mg/Kg		96	75 - 125	2	20
Cobalt	7.72		24.8	30.40		mg/Kg		92	75 - 125	0	20
Copper	10.5		24.8	37.65		mg/Kg		110	75 - 125	0	20
Lead	7.91		24.8	28.43		mg/Kg		83	75 - 125	0	20
Molybdenum	ND	L	24.8	22.00		mg/Kg		89	75 - 125	1	20
Nickel	9.67		24.8	33.68		mg/Kg		97	75 - 125	1	20
Selenium	ND	L	24.8	19.64		mg/Kg		79	75 - 125	6	20
Silver	ND		12.4	12.13		mg/Kg		98	75 - 125	2	20
Thallium	ND		24.8	23.64		mg/Kg		95	75 - 125	2	20
Vanadium	37.1		24.8	60.36		mg/Kg		94	75 - 125	1	20
Zinc	55.8	F1	24.8	71.32	F1	mg/Kg		63	75 - 125	2	20

## Method: 7471A - Mercury (CVAA)

Lab Sample ID: MB 570-73696/1-A

Matrix: Solid

Analysis Batch: 73983

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 73696

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820	mg/Kg		06/05/20 15:30	06/08/20 11:12	1

Lab Sample ID: LCS 570-73696/2-A

Matrix: Solid

Analysis Batch: 73983

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 73696

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	0.833	0.8082		mg/Kg		97	85 - 121

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# QC Sample Results

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Method: 7471A - Mercury (CVAA) (Continued)

Lab Sample ID: LCSD 570-73696/3-A

Matrix: Solid

Analysis Batch: 73983

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 73696

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury			0.820	0.7848		mg/Kg	—	96	85 - 121	3	10

Lab Sample ID: 570-29955-7 MS

Matrix: Solid

Analysis Batch: 73983

Client Sample ID: B7-0.5'

Prep Type: Total/NA

Prep Batch: 73696

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		0.820	0.7866		mg/Kg	—	96	71 - 137		

Lab Sample ID: 570-29955-7 MSD

Matrix: Solid

Analysis Batch: 73983

Client Sample ID: B7-0.5'

Prep Type: Total/NA

Prep Batch: 73696

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		0.806	0.7870		mg/Kg	—	98	71 - 137	0	14

# QC Association Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## GC/MS VOA

### Analysis Batch: 73240

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	8260B	73276
570-29955-2	B4-2'	Total/NA	Solid	8260B	73276
570-29955-3	B5-0.5	Total/NA	Solid	8260B	73276
MB 570-73276/3-A	Method Blank	Total/NA	Solid	8260B	73276
LCS 570-73276/1-A	Lab Control Sample	Total/NA	Solid	8260B	73276
LCSD 570-73276/2-A	Lab Control Sample Dup	Total/NA	Solid	8260B	73276
570-29879-B-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	8260B	73276
570-29879-B-1-H MS	Matrix Spike	Total/NA	Solid	8260B	73276

### Prep Batch: 73276

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	5030C	
570-29955-2	B4-2'	Total/NA	Solid	5030C	
570-29955-3	B5-0.5	Total/NA	Solid	5030C	
MB 570-73276/3-A	Method Blank	Total/NA	Solid	5030C	
LCS 570-73276/1-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-73276/2-A	Lab Control Sample Dup	Total/NA	Solid	5030C	
570-29879-B-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	5030C	
570-29879-B-1-H MS	Matrix Spike	Total/NA	Solid	5030C	

### Analysis Batch: 73562

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-4	B5-2'	Total/NA	Solid	8260B	73571
570-29955-5	B3-0.5'	Total/NA	Solid	8260B	73571
570-29955-6	B3-2'	Total/NA	Solid	8260B	73571
570-29955-7	B7-0.5'	Total/NA	Solid	8260B	73571
570-29955-8	B7-2'	Total/NA	Solid	8260B	73571
570-29955-10	B6-2'	Total/NA	Solid	8260B	73571
570-29955-11	B2-0.5'	Total/NA	Solid	8260B	73571
570-29955-12	B2-2'	Total/NA	Solid	8260B	73571
570-29955-13	B1-0.5'	Total/NA	Solid	8260B	73571
570-29955-14	B1-2'	Total/NA	Solid	8260B	73571
MB 570-73571/3-A	Method Blank	Total/NA	Solid	8260B	73571
LCS 570-73571/1-A	Lab Control Sample	Total/NA	Solid	8260B	73571
LCSD 570-73571/2-A	Lab Control Sample Dup	Total/NA	Solid	8260B	73571
570-29999-B-12-C MS	Matrix Spike	Total/NA	Solid	8260B	73571
570-29999-B-12-D MSD	Matrix Spike Duplicate	Total/NA	Solid	8260B	73571

### Prep Batch: 73571

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-4	B5-2'	Total/NA	Solid	5030C	
570-29955-5	B3-0.5'	Total/NA	Solid	5030C	
570-29955-6	B3-2'	Total/NA	Solid	5030C	
570-29955-7	B7-0.5'	Total/NA	Solid	5030C	
570-29955-8	B7-2'	Total/NA	Solid	5030C	
570-29955-10	B6-2'	Total/NA	Solid	5030C	
570-29955-11	B2-0.5'	Total/NA	Solid	5030C	
570-29955-12	B2-2'	Total/NA	Solid	5030C	
570-29955-13	B1-0.5'	Total/NA	Solid	5030C	
570-29955-14	B1-2'	Total/NA	Solid	5030C	
MB 570-73571/3-A	Method Blank	Total/NA	Solid	5030C	

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# QC Association Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## GC/MS VOA (Continued)

### Prep Batch: 73571 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 570-73571/1-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-73571/2-A	Lab Control Sample Dup	Total/NA	Solid	5030C	
570-29999-B-12-C MS	Matrix Spike	Total/NA	Solid	5030C	
570-29999-B-12-D MSD	Matrix Spike Duplicate	Total/NA	Solid	5030C	

## GC/MS Semi VOA

### Prep Batch: 73609

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	3545	
570-29955-2	B4-2'	Total/NA	Solid	3545	
570-29955-3	B5-0.5	Total/NA	Solid	3545	
570-29955-4	B5-2'	Total/NA	Solid	3545	
570-29955-5	B3-0.5'	Total/NA	Solid	3545	
570-29955-6	B3-2'	Total/NA	Solid	3545	
570-29955-7	B7-0.5'	Total/NA	Solid	3545	
570-29955-8	B7-2'	Total/NA	Solid	3545	
570-29955-9	B6-0.5'	Total/NA	Solid	3545	
570-29955-10	B6-2'	Total/NA	Solid	3545	
570-29955-11	B2-0.5'	Total/NA	Solid	3545	
570-29955-12	B2-2'	Total/NA	Solid	3545	
570-29955-13	B1-0.5'	Total/NA	Solid	3545	
570-29955-14	B1-2'	Total/NA	Solid	3545	
MB 570-73609/1-A	Method Blank	Total/NA	Solid	3545	
LCS 570-73609/2-A	Lab Control Sample	Total/NA	Solid	3545	
LCSD 570-73609/3-A	Lab Control Sample Dup	Total/NA	Solid	3545	

### Analysis Batch: 73930

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-2	B4-2'	Total/NA	Solid	8270C SIM	73609
570-29955-3	B5-0.5	Total/NA	Solid	8270C SIM	73609
570-29955-4	B5-2'	Total/NA	Solid	8270C SIM	73609
570-29955-5	B3-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-6	B3-2'	Total/NA	Solid	8270C SIM	73609
570-29955-7	B7-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-8	B7-2'	Total/NA	Solid	8270C SIM	73609
570-29955-9	B6-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-10	B6-2'	Total/NA	Solid	8270C SIM	73609
570-29955-11	B2-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-11	B2-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-12	B2-2'	Total/NA	Solid	8270C SIM	73609
570-29955-13	B1-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-13	B1-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-14	B1-2'	Total/NA	Solid	8270C SIM	73609
MB 570-73609/1-A	Method Blank	Total/NA	Solid	8270C SIM	73609
LCS 570-73609/2-A	Lab Control Sample	Total/NA	Solid	8270C SIM	73609
LCSD 570-73609/3-A	Lab Control Sample Dup	Total/NA	Solid	8270C SIM	73609



# QC Association Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## GC Semi VOA

### Prep Batch: 73575

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	3545	
570-29955-2	B4-2'	Total/NA	Solid	3545	
570-29955-3	B5-0.5	Total/NA	Solid	3545	
570-29955-4	B5-2'	Total/NA	Solid	3545	
570-29955-5	B3-0.5'	Total/NA	Solid	3545	
570-29955-6	B3-2'	Total/NA	Solid	3545	
570-29955-7	B7-0.5'	Total/NA	Solid	3545	
570-29955-8	B7-2'	Total/NA	Solid	3545	
570-29955-9	B6-0.5'	Total/NA	Solid	3545	
570-29955-10	B6-2'	Total/NA	Solid	3545	
570-29955-11	B2-0.5'	Total/NA	Solid	3545	
570-29955-12	B2-2'	Total/NA	Solid	3545	
570-29955-13	B1-0.5'	Total/NA	Solid	3545	
570-29955-14	B1-2'	Total/NA	Solid	3545	
MB 570-73575/1-A	Method Blank	Total/NA	Solid	3545	
LCS 570-73575/2-A	Lab Control Sample	Total/NA	Solid	3545	
LCSD 570-73575/3-A	Lab Control Sample Dup	Total/NA	Solid	3545	
570-29965-A-1-A MS	Matrix Spike	Total/NA	Solid	3545	
570-29965-A-1-B MSD	Matrix Spike Duplicate	Total/NA	Solid	3545	

### Analysis Batch: 73591

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-2	B4-2'	Total/NA	Solid	8015B	73737
570-29955-3	B5-0.5	Total/NA	Solid	8015B	73737
570-29955-4	B5-2'	Total/NA	Solid	8015B	73737
570-29955-5	B3-0.5'	Total/NA	Solid	8015B	73737
570-29955-7	B7-0.5'	Total/NA	Solid	8015B	73737
570-29955-8	B7-2'	Total/NA	Solid	8015B	73737
570-29955-10	B6-2'	Total/NA	Solid	8015B	73737
570-29955-12	B2-2'	Total/NA	Solid	8015B	73737
570-29955-13	B1-0.5'	Total/NA	Solid	8015B	73737
570-29955-14	B1-2'	Total/NA	Solid	8015B	73737
MB 570-73737/1-A	Method Blank	Total/NA	Solid	8015B	73737
LCS 570-73737/2-A	Lab Control Sample	Total/NA	Solid	8015B	73737
LCSD 570-73737/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B	73737
570-29955-2 MS	B4-2'	Total/NA	Solid	8015B	73737
570-29955-2 MSD	B4-2'	Total/NA	Solid	8015B	73737

### Prep Batch: 73737

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	3550C	
570-29955-2	B4-2'	Total/NA	Solid	3550C	
570-29955-3	B5-0.5	Total/NA	Solid	3550C	
570-29955-4	B5-2'	Total/NA	Solid	3550C	
570-29955-5	B3-0.5'	Total/NA	Solid	3550C	
570-29955-6	B3-2'	Total/NA	Solid	3550C	
570-29955-7	B7-0.5'	Total/NA	Solid	3550C	
570-29955-8	B7-2'	Total/NA	Solid	3550C	
570-29955-10	B6-2'	Total/NA	Solid	3550C	
570-29955-11	B2-0.5'	Total/NA	Solid	3550C	
570-29955-12	B2-2'	Total/NA	Solid	3550C	

Eurofins Calscience LLC



# QC Association Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## GC Semi VOA (Continued)

### Prep Batch: 73737 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-13	B1-0.5'	Total/NA	Solid	3550C	
570-29955-14	B1-2'	Total/NA	Solid	3550C	
MB 570-73737/1-A	Method Blank	Total/NA	Solid	3550C	
LCS 570-73737/2-A	Lab Control Sample	Total/NA	Solid	3550C	
LCSD 570-73737/3-A	Lab Control Sample Dup	Total/NA	Solid	3550C	
570-29955-2 MS	B4-2'	Total/NA	Solid	3550C	
570-29955-2 MSD	B4-2'	Total/NA	Solid	3550C	

### Analysis Batch: 73824

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	8081A	73575
570-29955-2	B4-2'	Total/NA	Solid	8081A	73575
570-29955-3	B5-0.5	Total/NA	Solid	8081A	73575
570-29955-4	B5-2'	Total/NA	Solid	8081A	73575
570-29955-5	B3-0.5'	Total/NA	Solid	8081A	73575
570-29955-6	B3-2'	Total/NA	Solid	8081A	73575
MB 570-73575/1-A	Method Blank	Total/NA	Solid	8081A	73575
LCS 570-73575/2-A	Lab Control Sample	Total/NA	Solid	8081A	73575
LCSD 570-73575/3-A	Lab Control Sample Dup	Total/NA	Solid	8081A	73575
570-29965-A-1-A MS	Matrix Spike	Total/NA	Solid	8081A	73575
570-29965-A-1-B MSD	Matrix Spike Duplicate	Total/NA	Solid	8081A	73575

### Analysis Batch: 73942

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-7	B7-0.5'	Total/NA	Solid	8081A	73575
570-29955-8	B7-2'	Total/NA	Solid	8081A	73575
570-29955-9	B6-0.5'	Total/NA	Solid	8081A	73575
570-29955-10	B6-2'	Total/NA	Solid	8081A	73575
570-29955-11	B2-0.5'	Total/NA	Solid	8081A	73575
570-29955-12	B2-2'	Total/NA	Solid	8081A	73575
570-29955-13	B1-0.5'	Total/NA	Solid	8081A	73575
570-29955-14	B1-2'	Total/NA	Solid	8081A	73575

### Analysis Batch: 73965

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	8015B	73737
570-29955-6	B3-2'	Total/NA	Solid	8015B	73737
570-29955-11	B2-0.5'	Total/NA	Solid	8015B	73737

## Metals

### Prep Batch: 73689

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	3050B	
570-29955-2	B4-2'	Total/NA	Solid	3050B	
570-29955-3	B5-0.5	Total/NA	Solid	3050B	
570-29955-4	B5-2'	Total/NA	Solid	3050B	
570-29955-5	B3-0.5'	Total/NA	Solid	3050B	
570-29955-6	B3-2'	Total/NA	Solid	3050B	
570-29955-7	B7-0.5'	Total/NA	Solid	3050B	
570-29955-8	B7-2'	Total/NA	Solid	3050B	

Eurofins Calscience LLC

# QC Association Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Metals (Continued)

### Prep Batch: 73689 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-9	B6-0.5'	Total/NA	Solid	3050B	
570-29955-10	B6-2'	Total/NA	Solid	3050B	
570-29955-11	B2-0.5'	Total/NA	Solid	3050B	
570-29955-12	B2-2'	Total/NA	Solid	3050B	
570-29955-13	B1-0.5'	Total/NA	Solid	3050B	
570-29955-14	B1-2'	Total/NA	Solid	3050B	
MB 570-73689/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 570-73689/2-A	Lab Control Sample	Total/NA	Solid	3050B	
LCSD 570-73689/3-A	Lab Control Sample Dup	Total/NA	Solid	3050B	
570-29955-7 MS	B7-0.5'	Total/NA	Solid	3050B	
570-29955-7 MSD	B7-0.5'	Total/NA	Solid	3050B	

### Prep Batch: 73696

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	7471A	
570-29955-2	B4-2'	Total/NA	Solid	7471A	
570-29955-3	B5-0.5	Total/NA	Solid	7471A	
570-29955-4	B5-2'	Total/NA	Solid	7471A	
570-29955-5	B3-0.5'	Total/NA	Solid	7471A	
570-29955-6	B3-2'	Total/NA	Solid	7471A	
570-29955-7	B7-0.5'	Total/NA	Solid	7471A	
570-29955-8	B7-2'	Total/NA	Solid	7471A	
570-29955-9	B6-0.5'	Total/NA	Solid	7471A	
570-29955-10	B6-2'	Total/NA	Solid	7471A	
570-29955-11	B2-0.5'	Total/NA	Solid	7471A	
570-29955-12	B2-2'	Total/NA	Solid	7471A	
570-29955-13	B1-0.5'	Total/NA	Solid	7471A	
570-29955-14	B1-2'	Total/NA	Solid	7471A	
MB 570-73696/1-A	Method Blank	Total/NA	Solid	7471A	
LCS 570-73696/2-A	Lab Control Sample	Total/NA	Solid	7471A	
LCSD 570-73696/3-A	Lab Control Sample Dup	Total/NA	Solid	7471A	
570-29955-7 MS	B7-0.5'	Total/NA	Solid	7471A	
570-29955-7 MSD	B7-0.5'	Total/NA	Solid	7471A	

### Analysis Batch: 73830

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	6010B	73689
570-29955-2	B4-2'	Total/NA	Solid	6010B	73689
570-29955-3	B5-0.5	Total/NA	Solid	6010B	73689
570-29955-4	B5-2'	Total/NA	Solid	6010B	73689
570-29955-5	B3-0.5'	Total/NA	Solid	6010B	73689
570-29955-6	B3-2'	Total/NA	Solid	6010B	73689
570-29955-7	B7-0.5'	Total/NA	Solid	6010B	73689
570-29955-8	B7-2'	Total/NA	Solid	6010B	73689
570-29955-9	B6-0.5'	Total/NA	Solid	6010B	73689
570-29955-10	B6-2'	Total/NA	Solid	6010B	73689
570-29955-11	B2-0.5'	Total/NA	Solid	6010B	73689
570-29955-11	B2-0.5'	Total/NA	Solid	6010B	73689
570-29955-12	B2-2'	Total/NA	Solid	6010B	73689
570-29955-12	B2-2'	Total/NA	Solid	6010B	73689
570-29955-13	B1-0.5'	Total/NA	Solid	6010B	73689

Eurofins Calscience LLC

# QC Association Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

## Metals (Continued)

### Analysis Batch: 73830 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-14	B1-2'	Total/NA	Solid	6010B	73689
MB 570-73689/1-A	Method Blank	Total/NA	Solid	6010B	73689
LCS 570-73689/2-A	Lab Control Sample	Total/NA	Solid	6010B	73689
LCSD 570-73689/3-A	Lab Control Sample Dup	Total/NA	Solid	6010B	73689
570-29955-7 MS	B7-0.5'	Total/NA	Solid	6010B	73689
570-29955-7 MSD	B7-0.5'	Total/NA	Solid	6010B	73689

### Analysis Batch: 73983

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	7471A	73696
570-29955-2	B4-2'	Total/NA	Solid	7471A	73696
570-29955-3	B5-0.5	Total/NA	Solid	7471A	73696
570-29955-4	B5-2'	Total/NA	Solid	7471A	73696
570-29955-5	B3-0.5'	Total/NA	Solid	7471A	73696
570-29955-6	B3-2'	Total/NA	Solid	7471A	73696
570-29955-7	B7-0.5'	Total/NA	Solid	7471A	73696
570-29955-8	B7-2'	Total/NA	Solid	7471A	73696
570-29955-9	B6-0.5'	Total/NA	Solid	7471A	73696
570-29955-10	B6-2'	Total/NA	Solid	7471A	73696
570-29955-11	B2-0.5'	Total/NA	Solid	7471A	73696
570-29955-12	B2-2'	Total/NA	Solid	7471A	73696
570-29955-13	B1-0.5'	Total/NA	Solid	7471A	73696
570-29955-14	B1-2'	Total/NA	Solid	7471A	73696
MB 570-73696/1-A	Method Blank	Total/NA	Solid	7471A	73696
LCS 570-73696/2-A	Lab Control Sample	Total/NA	Solid	7471A	73696
LCSD 570-73696/3-A	Lab Control Sample Dup	Total/NA	Solid	7471A	73696
570-29955-7 MS	B7-0.5'	Total/NA	Solid	7471A	73696
570-29955-7 MSD	B7-0.5'	Total/NA	Solid	7471A	73696

# Lab Chronicle

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

**Client Sample ID: B4-0.5'**

**Date Collected: 06/04/20 08:23**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-1**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.84 g	5 mL	73276	06/04/20 18:22	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73240	06/04/20 19:07	BE5H	ECL 2
Instrument ID: GCMSCC										
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 16:29	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3550C			10.28 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73965	06/08/20 13:42	I9H5	ECL 1
Instrument ID: GC46										
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 13:14	UHHN	ECL 1
Instrument ID: GC51										
Total/NA	Prep	3050B			2.02 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:35	OYW3	ECL 1
Instrument ID: ICP8										
Total/NA	Prep	7471A			.62 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:36	MD3A	ECL 1
Instrument ID: HG8										

**Client Sample ID: B4-2'**

**Date Collected: 06/04/20 08:27**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-2**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.86 g	5 mL	73276	06/04/20 18:22	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73240	06/04/20 19:34	BE5H	ECL 2
Instrument ID: GCMSCC										
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 14:32	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3550C			9.94 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 15:29	I9H5	ECL 1
Instrument ID: GC46										
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 13:29	UHHN	ECL 1
Instrument ID: GC51										
Total/NA	Prep	3050B			1.98 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:33	OYW3	ECL 1
Instrument ID: ICP8										
Total/NA	Prep	7471A			.57 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:34	MD3A	ECL 1
Instrument ID: HG8										

Eurofins Calscience LLC

# Lab Chronicle

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

**Client Sample ID: B5-0.5**

**Date Collected: 06/04/20 09:21**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-3**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.94 g	5 mL	73276	06/04/20 18:22	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73240	06/04/20 20:02	BE5H	ECL 2
		Instrument ID: GCMSCC								
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 12:34	AJ2Q	ECL 1
		Instrument ID: GCMSAAA								
Total/NA	Prep	3550C			9.51 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 15:51	I9H5	ECL 1
		Instrument ID: GC46								
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 13:43	UHHN	ECL 1
		Instrument ID: GC51								
Total/NA	Prep	3050B			1.91 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:43	OYW3	ECL 1
		Instrument ID: ICP8								
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:29	MD3A	ECL 1
		Instrument ID: HG8								

**Client Sample ID: B5-2'**

**Date Collected: 06/04/20 09:23**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-4**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.01 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 14:00	BE5H	ECL 2
		Instrument ID: GCMSCC								
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 14:51	AJ2Q	ECL 1
		Instrument ID: GCMSAAA								
Total/NA	Prep	3550C			9.65 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 16:13	I9H5	ECL 1
		Instrument ID: GC46								
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 13:57	UHHN	ECL 1
		Instrument ID: GC51								
Total/NA	Prep	3050B			2.10 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:17	OYW3	ECL 1
		Instrument ID: ICP8								
Total/NA	Prep	7471A			.57 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:27	MD3A	ECL 1
		Instrument ID: HG8								

Eurofins Calscience LLC

# Lab Chronicle

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

**Client Sample ID: B3-0.5'**

**Date Collected: 06/04/20 10:12**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-5**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.85 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 14:28	BE5H	ECL 2
		Instrument ID: GCMSCC								
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 15:11	AJ2Q	ECL 1
		Instrument ID: GCMSAAA								
Total/NA	Prep	3550C			9.39 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 16:35	I9H5	ECL 1
		Instrument ID: GC46								
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 14:11	UHHN	ECL 1
		Instrument ID: GC51								
Total/NA	Prep	3050B			2.10 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:40	OYW3	ECL 1
		Instrument ID: ICP8								
Total/NA	Prep	7471A			.63 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:25	MD3A	ECL 1
		Instrument ID: HG8								

**Client Sample ID: B3-2'**

**Date Collected: 06/04/20 10:16**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-6**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.00 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 14:56	BE5H	ECL 2
		Instrument ID: GCMSCC								
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 12:54	AJ2Q	ECL 1
		Instrument ID: GCMSAAA								
Total/NA	Prep	3550C			9.73 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73965	06/08/20 14:05	I9H5	ECL 1
		Instrument ID: GC46								
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 14:26	UHHN	ECL 1
		Instrument ID: GC51								
Total/NA	Prep	3050B			1.96 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:38	OYW3	ECL 1
		Instrument ID: ICP8								
Total/NA	Prep	7471A			.58 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:23	MD3A	ECL 1
		Instrument ID: HG8								

Eurofins Calscience LLC

# Lab Chronicle

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

**Client Sample ID: B7-0.5'**

**Date Collected: 06/04/20 11:00**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-7**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			0.98 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 15:24	BE5H	ECL 2
		Instrument ID: GCMSCC								
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 13:13	AJ2Q	ECL 1
		Instrument ID: GCMSAAA								
Total/NA	Prep	3550C			1.44 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 17:19	I9H5	ECL 1
		Instrument ID: GC46								
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 11:27	UHHN	ECL 1
		Instrument ID: GC44								
Total/NA	Prep	3050B			2.04 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:35	OYW3	ECL 1
		Instrument ID: ICP8								
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:18	MD3A	ECL 1
		Instrument ID: HG8								

**Client Sample ID: B7-2'**

**Date Collected: 06/04/20 11:03**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-8**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.90 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 15:51	BE5H	ECL 2
		Instrument ID: GCMSCC								
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 13:33	AJ2Q	ECL 1
		Instrument ID: GCMSAAA								
Total/NA	Prep	3550C			3.86 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 17:42	I9H5	ECL 1
		Instrument ID: GC46								
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 11:42	UHHN	ECL 1
		Instrument ID: GC44								
Total/NA	Prep	3050B			1.93 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:37	OYW3	ECL 1
		Instrument ID: ICP8								
Total/NA	Prep	7471A			.63 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:38	MD3A	ECL 1
		Instrument ID: HG8								

Eurofins Calscience LLC



# Lab Chronicle

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

**Client Sample ID: B6-0.5'**

**Date Collected: 06/04/20 11:45**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-9**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 13:53	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 11:56	UHHN	ECL 1
Instrument ID: GC44										
Total/NA	Prep	3050B			1.90 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:39	OYW3	ECL 1
Instrument ID: ICP8										
Total/NA	Prep	7471A			.63 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:40	MD3A	ECL 1
Instrument ID: HG8										

**Client Sample ID: B6-2'**

**Date Collected: 06/04/20 11:48**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-10**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			1.00 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 16:19	BE5H	ECL 2
Instrument ID: GCMSCC										
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 15:30	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3550C			9.59 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 18:05	I9H5	ECL 1
Instrument ID: GC46										
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 12:10	UHHN	ECL 1
Instrument ID: GC44										
Total/NA	Prep	3050B			1.95 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:42	OYW3	ECL 1
Instrument ID: ICP8										
Total/NA	Prep	7471A			.58 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:42	MD3A	ECL 1
Instrument ID: HG8										

**Client Sample ID: B2-0.5'**

**Date Collected: 06/04/20 12:41**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-11**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			0.96 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 16:47	BE5H	ECL 2
Instrument ID: GCMSCC										

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# Lab Chronicle

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

**Client Sample ID: B2-0.5'**

**Date Collected: 06/04/20 12:41**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-11**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		2			73930	06/08/20 16:49	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		4			73930	06/08/20 17:28	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3550C			9.56 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		2			73965	06/08/20 14:26	I9H5	ECL 1
Instrument ID: GC46										
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 12:24	UHHN	ECL 1
Instrument ID: GC44										
Total/NA	Prep	3050B			1.97 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:44	OYW3	ECL 1
Instrument ID: ICP8										
Total/NA	Prep	3050B			1.97 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:45	OYW3	ECL 1
Instrument ID: ICP8										
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:44	MD3A	ECL 1
Instrument ID: HG8										

**Client Sample ID: B2-2'**

**Date Collected: 06/04/20 12:44**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-12**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			0.97 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 17:14	BE5H	ECL 2
Instrument ID: GCMSCC										
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 15:50	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3550C			10.10 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 18:48	I9H5	ECL 1
Instrument ID: GC46										
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 12:38	UHHN	ECL 1
Instrument ID: GC44										
Total/NA	Prep	3050B			2.02 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:46	OYW3	ECL 1
Instrument ID: ICP8										
Total/NA	Prep	3050B			2.02 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:47	OYW3	ECL 1
Instrument ID: ICP8										

Eurofins Calscience LLC

# Lab Chronicle

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

**Client Sample ID: B2-2'**

**Date Collected: 06/04/20 12:44**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-12**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:46	MD3A	ECL 1
Instrument ID: HG8										

**Client Sample ID: B1-0.5'**

**Date Collected: 06/04/20 13:25**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-13**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.02 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 17:42	BE5H	ECL 2
Instrument ID: GCMSCC										
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 16:10	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		50			73930	06/08/20 17:08	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3550C			10.33 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 19:11	I9H5	ECL 1
Instrument ID: GC46										
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 12:53	UHHN	ECL 1
Instrument ID: GC44										
Total/NA	Prep	3050B			2.05 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:49	OYW3	ECL 1
Instrument ID: ICP8										
Total/NA	Prep	7471A			.60 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:47	MD3A	ECL 1
Instrument ID: HG8										

**Client Sample ID: B1-2'**

**Date Collected: 06/04/20 13:28**

**Date Received: 06/04/20 15:42**

**Lab Sample ID: 570-29955-14**

**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.02 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 18:10	BE5H	ECL 2
Instrument ID: GCMSCC										
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 14:12	AJ2Q	ECL 1
Instrument ID: GCMSAAA										
Total/NA	Prep	3550C			10.49 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 19:33	I9H5	ECL 1
Instrument ID: GC46										

# Lab Chronicle

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

**Client Sample ID: B1-2'**

**Lab Sample ID: 570-29955-14**

**Date Collected: 06/04/20 13:28**

**Matrix: Solid**

**Date Received: 06/04/20 15:42**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 13:07	UHHN	ECL 1
		Instrument ID: GC44								
Total/NA	Prep	3050B			2.03 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:51	OYW3	ECL 1
		Instrument ID: ICP8								
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:49	MD3A	ECL 1
		Instrument ID: HG8								

## Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

ECL 2 = Eurofins Calscience LLC Lampson, 7445 Lampson Ave, Garden Grove, CA 92841, TEL (714)895-5494

## Accreditation/Certification Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

### Laboratory: Eurofins Calscience LLC

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	Los Angeles County Sanitation Districts	10109	09-29-20
California	SCAQMD LAP	17LA0919	11-30-20
California	State	2944	09-29-20
Guam	State	20-003R	10-31-20
Nevada	State	CA00111	07-31-20
Oregon	NELAP	CA300001	01-29-21
USDA	US Federal Programs	P330-20-00034	02-10-23
Washington	State	C916-18	10-11-20

## Method Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	ECL 2
8270C SIM	PAHs (GC/MS SIM)	SW846	ECL 1
8015B	Diesel Range Organics (DRO) (GC)	SW846	ECL 1
8081A	Organochlorine Pesticides (GC)	SW846	ECL 1
6010B	Metals (ICP)	SW846	ECL 1
7471A	Mercury (CVAA)	SW846	ECL 1
3050B	Preparation, Metals	SW846	ECL 1
3545	Pressurized Fluid Extraction	SW846	ECL 1
3550C	Ultrasonic Extraction	SW846	ECL 1
5030C	Purge and Trap	SW846	ECL 2
7471A	Preparation, Mercury	SW846	ECL 1

### Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

### Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

ECL 2 = Eurofins Calscience LLC Lampson, 7445 Lampson Ave, Garden Grove, CA 92841, TEL (714)895-5494

# Sample Summary

Client: Geosyntec Consultants, Inc.  
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
570-29955-1	B4-0.5'	Solid	06/04/20 08:23	06/04/20 15:42	
570-29955-2	B4-2'	Solid	06/04/20 08:27	06/04/20 15:42	
570-29955-3	B5-0.5	Solid	06/04/20 09:21	06/04/20 15:42	
570-29955-4	B5-2'	Solid	06/04/20 09:23	06/04/20 15:42	
570-29955-5	B3-0.5'	Solid	06/04/20 10:12	06/04/20 15:42	
570-29955-6	B3-2'	Solid	06/04/20 10:16	06/04/20 15:42	
570-29955-7	B7-0.5'	Solid	06/04/20 11:00	06/04/20 15:42	
570-29955-8	B7-2'	Solid	06/04/20 11:03	06/04/20 15:42	
570-29955-9	B6-0.5'	Solid	06/04/20 11:45	06/04/20 15:42	
570-29955-10	B6-2'	Solid	06/04/20 11:48	06/04/20 15:42	
570-29955-11	B2-0.5'	Solid	06/04/20 12:41	06/04/20 15:42	
570-29955-12	B2-2'	Solid	06/04/20 12:44	06/04/20 15:42	
570-29955-13	B1-0.5'	Solid	06/04/20 13:25	06/04/20 15:42	
570-29955-14	B1-2'	Solid	06/04/20 13:28	06/04/20 15:42	









## Login Sample Receipt Checklist

Client: Geosyntec Consultants, Inc.

Job Number: 570-29955-1

**Login Number: 29955**

**List Number: 1**

**Creator: Liao, Gineyau**

**List Source: Eurofins Calscience**

Question	Answer	Comment
Radioactivity wasn't checked or is $\leq$ background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	